Supplier Payments, where a specific charge is £250 or greater. Period 1-Jun-19 to 30-Jun-19

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	123RF GB LTD	300000495003181	20-06-2019	Human Resources & Organisational Development	Communications	107001	148003	Service Subscriptions		Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000474516484	07-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	1,054.00	Expense
Northumberland County Council	24/7 PRIVATE HIRE	300000474516556	07-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	714.00	
Northumberland County Council	24/7 PRIVATE HIRE	300000474516559	13-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	972.40	
Northumberland County Council	3D TAXIS	300000470375876	14-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A & J KEITH LTD	300000468771718	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	949.40	Expense
Northumberland County Council	A & J KEITH LTD	300000468771771	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-48.00	Revenue
Northumberland County Council	A & J KEITH LTD	300000468771771	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	528.00	
Northumberland County Council	A & J KEITH LTD	300000440029142	06-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	380.00	Expense
Northumberland County Council	A & J KEITH LTD	300000474188781	06-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-126.23	
Northumberland County Council	A & J KEITH LTD	300000474188781	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,388.52	- 1
Northumberland County Council	A & J KEITH LTD	300000479676231	10-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	
Northumberland County Council	A & J KEITH LTD	300000479676231	10-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	807488	13-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	919457	14-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000454745569	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000454745577	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	320.00	
Northumberland County Council	A & J KEITH LTD	300000454745586	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	300000474485845	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	971463	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	360.00	
Northumberland County Council	A & J KEITH LTD	971421	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	320.00	
Northumberland County Council	A & J KEITH LTD	971421	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	120.00	
Northumberland County Council	A & J KEITH LTD	919458	20-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	971483	20-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	300.00	1
Northumberland County Council	A & J KEITH LTD	919505	24-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	650.00	
Northumberland County Council	A & J KEITH LTD	300000474041763	24-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	A & J KEITH LTD	919495	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,750.00	
Northumberland County Council	A & J KEITH LTD	1161085	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,400.00	
Northumberland County Council	A & J KEITH LTD	30000502169854	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	
Northumberland County Council	A & J KEITH LTD	300000502169854	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00	- 1
Northumberland County Council	A & J KEITH LTD	30000500459915	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00	
Northumberland County Council	A & J KEITH LTD	30000500459915	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	A & J KEITH LTD	300000474369742	26-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		
Northumberland County Council	A & J KEITH LTD	300000484514746	27-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.00	
Northumberland County Council	A & J KEITH LTD	300000484514749	27-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	260.00	
Northumberland County Council	A & J KEITH LTD	300000484514755	27-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	255.00	
Northumberland County Council Northumberland County Council	A & J KEITH LTD	300000484514758 300000460503205	28-06-2019 05-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221 204120	140017 136000	Consumable Materials	300.00 588.00	- 1
	A & P SUTTON		05-06-2019	Local Services	Home to School Transport	204120		Pupils - Travel	939.40	1
Northumberland County Council Northumberland County Council	A & P SUTTON A & P SUTTON	300000460503208 300000460503211	05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	A & P SUTTON A & P SUTTON	300000460503211	05-06-2019	Local Services Local Services		204120	136000		850.00	Expense
Northumberland County Council Northumberland County Council		300000460503217	05-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2.040.00	
Northumberland County Council	A & P SUTTON A & P SUTTON	300000460503220	05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	1,020.00	
	1.0 P. GYYDDON	20000045050225	05.05.0010	T 10 1	77	201120	125000		0.52.00	+
Northumberland County Council	A & P SUITON	300000460503226	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	A & P SUTTON A 2 B (BERWICK)	919509	05-06-2019 05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	A 2 B (BERWICK) A 2 B (BERWICK)	919309	05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000470452528	05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Troitinamocrana Councy Council	NORTHUMBERLAND	300000470432320	03-00-2019	Local Scivices	Tionic to belioof fransport	204120	130000	1 upilo - 11avei	1,982.20	Lapelise
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000470452525	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	811 24	Expense
Trottinamoeriana Councy Council	NORTHUMBERLAND	300000170132323	03 00 201)	Boom Services	Trome to benoof Transport	201120	130000	Tupils Tiuver	011.21	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000470452520	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,091.00	Expense
	NORTHUMBERLAND					20	1.000			<u> </u>
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000470452517	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF	300000470452514	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,819.00	Expense
V 1 1 1 1 C 2 C 2	NORTHUMBERLAND	2000001501	05.05.2015	1.0	N	201150	10.5000	D '1 T '		F
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	300000470452508	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,593.75	Expense
Northumberland County Council	A A TAXIS AND PRIVATE HIRE OF NORTHUMBERLAND	972437	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	368.00	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	A AND B TAXI SERVICES	919441	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	919442	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A AND B TAXI SERVICES	919471	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	A C WELDON JOINERY AND MAINTENANCE	300000503879972	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	A P BOOTH	1011491	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		
Northumberland County Council	A SCUDAMORE	300000472441697	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	A1 CABS (BERWICK)	300000471483037	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000470375992	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	A1 CABS (BERWICK)	300000471483019	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	A1 CABS (BERWICK)	300000471483011	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
	A1 CABS (BERWICK)	300000471483028	05-06-2019	Local Services	SEN Transport Young People & SEND	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	A1 CABS (BERWICK) A1 PRIVATE HIRE	300000492249290 300000480200855	19-06-2019 11-06-2019	Children's Services Local Services	SEN Transport	012040 204190	144003 136000	School Trips and Educational Visits		Expense
Northumberland County Council Northumberland County Council	A2B TAXIS HEXHAM	300000480200833	05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	A2B TAXIS HEXHAM	300000471483112	05-06-2019	Local Services Local Services	Home to School Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	AAA CHEMICALS LIMITED	1186678	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	510.40	
Northumberland County Council	ABB LTD	748615	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500170	CIP - Plant and Equipment	11,631.45	
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA	923417	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
,	CARE SOCIETY									
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	923417	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	ABBEYFIELD NORTH NORTHUMBERLAND EXTRA CARE SOCIETY	923417	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,193.00	Expense
Northumberland County Council	ABC TAXIS	300000501116476	25-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ABOUT ME CARE AND SUPPORT LTD	978431	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	ACKLINGTON VILLAGE HALL	915476	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	320.00	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000479642686	11-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance	323.75	Expense
Northumberland County Council	ACORN LANDSCAPES (NE) LTD	300000479642693	11-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	119000	Grounds Maintenance		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	1002607	20-06-2019	Human Resources & Organisational Development	Hexham Library	252385	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	1140549	20-06-2019	Human Resources & Organisational Development	Hexham Library	252385	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	ACROL AIR CONDITIONING CO LTD	1148756	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ACTION FOUNDATION	300000452392296	18-06-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services		Expense
Northumberland County Council	ACTION GROUP	1005551	12-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	1061546	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	1148752	21-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	1148753	21-06-2019	Housing Management	Leaseholders	550080	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	1149519	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ACTION GROUP	1186431	28-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	1,991.08	Expense
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000446976119	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,989.45	
Northumberland County Council	ACTION PROPERTY MAINTENANCE	300000479642555	10-06-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance		Expense
Northumberland County Council	ACTIVE ASSISTANCE	1011514	11-06-2019	Adult Social Care & Commissioning		306414	167007	Residential Care		Expense
Northumberland County Council	ACTIVE ASSISTANCE	1011515	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	ACTIVE ASSISTANCE	1115409	18-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	ACTIVE ASSISTANCE	1115410	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	ACTIVE ASSISTANCE ACTIVE NORTHUMBERLAND	1115411 300000463411563	18-06-2019 03-06-2019	Adult Social Care & Commissioning Human Resources & Organisational	Older MH North - PNMB1 - Two Human Resources	306408 110001	167007 101100	Residential Care Staff Training & Development	. ,	Expense Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000469040157	03-06-2019	Development Human Resources & Organisational	Get Active South - Sports Development	249170	113001	Casual hire of facilities	1,348.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000469040480	04-06-2019	Development Human Resources & Organisational	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	2,860.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000483460878	14-06-2019	Development Human Resources & Organisational	European Elections	118004	143000	Printing & Stationery	3,080.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000483460878	14-06-2019	Development Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	3,080.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000464502674	19-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	360.75	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000464502674	19-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381097	26-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery		Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381097	26-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	600.00	Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381122	26-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	288.00	Expense
t	ACTIVE NORTHUMBERLAND	300000502381122	26-06-2019	Human Resources & Organisational	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	200.00	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
				Development				•	
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381114	26-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	1,050.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000502381114	26-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	50.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	915483	27-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	600.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	915574	27-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	288.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	915575	27-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	400.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	916413	27-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	380.00 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000505444885	28-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	360.75 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000505444885	28-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	288.60 Expense
Northumberland County Council	ACTIVE NORTHUMBERLAND	300000505444885	28-06-2019	Children's Services	New Apprenticeship Programme	010034	100504	Learner Allowances	288.60 Expense
Northumberland County Council	AD HOC UK SECURITY	300000484898140	14-06-2019	Finance	Small Holdings	128002	144016	Security Services	775.00 Expense
Northumberland County Council	ADAPT	300000474234448	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,128.40 Expense
Northumberland County Council	ADAPT	300000474234515	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,635.40 Expense
Northumberland County Council	ADAPT	300000474234518	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,496.00 Expense
Northumberland County Council	ADAPT	999410	10-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	258.70 Expense
Northumberland County Council	ADAPT	300000474234521	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,217.52 Expense
Northumberland County Council	ADAPT	300000474234524	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	281.20 Expense
Northumberland County Council	ADAPT	300000474234531	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	351.50 Expense
Northumberland County Council	ADAPT	1142015	20-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	20,416.00 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000468879732	03-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	8,320.54 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000468879746	03-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	40,615.33 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000468879743	03-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	16,845.46 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000469040079	03-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	415.09 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000468879738	03-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery	743.60 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000401113072	05-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	1,602.06 Expense
Northumberland County Council	ADARE INSPIRED COMMUNICATIONS	300000452764995	17-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	143000	Printing & Stationery	285.99 Expense
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000444549038	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,403.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000444549038	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	310.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000444549049	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,464.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000444549049	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	241.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000474153343	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000474153338	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000474153333	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	278.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000441624162	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	252.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000483180613	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	732.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000483180613	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50 Asset
Northumberland County Council Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000483180613 300000483180613	12-06-2019 12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	38.50 Asset 457.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000483180620	12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	732.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000483180620	12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	517.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000483180620	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	38.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000483180620	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000483100020	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	579.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514701	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	396.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	579.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	207.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000484514704	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	274.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	241.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199220	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	213.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	183.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	213.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	241.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000493199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.00 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000493199298	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000493199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	91.50 Asset 91.50 Asset
Northumberland County Council	ADMEC ENVIRONMENTAL SERVICES LIMITED ADMEC ENVIRONMENTAL SERVICES LIMITED	300000495199298	27-06-2019	*	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	91.50 Asset
				Control and Suspense Accounts					91.50 Asset 91.50 Asset
Northumberland County Council	ADD LANDSCAPES	300000495199298	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 550050	500171 144030	CIP - Infrastructure	
Northumberland County Council	ADT FIRE AND SECURITY	300000460286031 1086497	04-06-2019	Housing Management	Alnwick	295060	110001	Hired Services	5,000.00 Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADT FIRE AND SECURITY	1086497	17-06-2019 17-06-2019	Finance Regeneration, Commercial and	County Hall Running Costs	246130	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned	302.00 Expense 352.14 Expense
,	ADI FIRE AND SECURITI	1080499	17-06-2019	Economy	Temporary Accommodation	240130	110001	Building Maintenance - Structurar - Onprainted	552.14 Expense
Northumberland County Council	ADT FIRE AND SECURITY	300000495196206	21-06-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment	1,275.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY	1162112	21-06-2019 26-06-2019	Adult Social Care & Commissioning Finance	Estates County Hall Running Costs	300454 295060	140000 110001	Equipment Building Maintenance - Structural - Unplanned	380.00 Expense
				Adult Social Care & Commissioning					,
Northumberland County Council	ADT FIRE AND SECURITY	1162112	26-06-2019 07-06-2019 07-06-2019	Adult Social Care & Commissioning Finance	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens	295060	110001	Building Maintenance - Structural - Unplanned	380.00 Expense
Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	1162112 300000474516310	26-06-2019 07-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works	County Hall Running Costs Capital Works - Kitchens	295060 550140	110001 119999	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out	380.00 Expense 933.33 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS)	1162112 300000474516310 300000474516313	26-06-2019 07-06-2019 07-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens	295060 550140 550140	110001 119999 119999	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out	380.00 Expense 933.33 Expense 933.33 Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD	1162112 300000474516310 300000474516313 300000474516307	26-06-2019 07-06-2019 07-06-2019 07-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens	295060 550140 550140 550140	110001 119999 119999 119999	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS)	1162112 300000474516310 300000474516313 300000474516307 300000472902987	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account	295060 550140 550140 550140 990120	110001 119999 119999 119999 500171	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS)	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account	295060 550140 550140 550140 990120	110001 119999 119999 119999 500171	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019 25-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account	295060 550140 550140 550140 990120 990120	110001 119999 119999 119999 500171 500171	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019 25-06-2019 20-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners	295060 550140 550140 550140 990120 990120 990120 117001	110001 119999 119999 119999 500171 500171 500171 145003	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000469040070	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners	295060 550140 550140 550140 990120 990120 990120 117001 117001	110001 119999 119999 119999 500171 500171 500171 145003	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000469040070 300000470452502	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000469040070 300000470452502 300000470452499	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000469040070 300000470452502 300000470452499 300000472441701	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 05-06-2019 05-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services Local Services Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport Home to School Transport SEN Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204190	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 05-06-2019 05-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services Local Services Local Services Local Services Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport Home to School Transport SEN Transport Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204190 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel Pupils - Travel Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731 300000472441737	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204190 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense 1,190.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731 30000047296494 300000472996494 300000472441707	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense 1,190.00 Expense 1,190.00 Expense 1,986.45 Expense 1,452.14 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441731 300000472441737 30000047296494 300000472441707 300000472441707 300000472441707	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense 1,190.00 Expense 1,190.00 Expense 1,986.45 Expense 1,452.14 Expense 1,798.60 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731 300000472441737 300000472441707 300000472441707 300000472441716 300000472441716 300000472441716	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense 1,190.00 Expense 1,190.00 Expense 1,986.45 Expense 1,452.14 Expense 1,798.60 Expense 1,855.89 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731 300000472441737 300000472441737 300000472441701 300000472441731 300000472441731 300000472441731 300000472441731 300000472441731 300000472441731 300000472441731 300000472441716 300000472441713	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense 1,190.00 Expense 1,1986.45 Expense 1,452.14 Expense 1,452.14 Expense 1,798.60 Expense 1,855.89 Expense 1,343.00 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731 300000472441731 300000472441707 300000472441707 300000472441707 300000472441716 300000472441716 300000472441713 300000472441713 300000472441716 300000472441713 300000472441713	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 1,190.00 Expense 1,190.00 Expense 1,190.00 Expense 1,198.645 Expense 1,452.14 Expense 1,798.60 Expense 1,855.89 Expense 1,343.00 Expense 1,541.22 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731 300000472441737 300000472441707 300000472441716 300000472441716 300000472441713 300000472441713 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense 1,190.00 Expense 1,198.45 Expense 1,452.14 Expense 1,798.60 Expense 1,855.89 Expense 1,343.00 Expense 1,541.22 Expense 2,162.40 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731 300000472441737 300000472441707 300000472441707 300000472441716 300000472441716 300000472441713 300000472441713 300000472441716 300000472441716 300000472441713 300000472441713 300000472441713 300000472441713 300000472441713	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense 1,190.00 Expense 1,198.45 Expense 1,452.14 Expense 1,452.14 Expense 1,855.89 Expense 1,343.00 Expense 1,541.22 Expense 1,10.10 Expense 1,110.10 Expense
Northumberland County Council	ADT FIRE AND SECURITY ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (COMMERCIAL) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCE NORTHUMBERLAND (DEVELOPMENTS) LTD ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED LEGAL SOLUTIONS LIMITED ADVANCED TAXIS	1162112 300000474516310 300000474516313 300000474516307 300000472902987 300000472902990 300000502054762 300000469040070 300000470452502 300000470452499 300000472441701 300000472441731 300000472441737 300000472441707 300000472441716 300000472441716 300000472441713 300000472441713 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715 300000472441715	26-06-2019 07-06-2019 07-06-2019 07-06-2019 06-06-2019 06-06-2019 25-06-2019 20-06-2019 20-06-2019 05-06-2019 05-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019 06-06-2019	Adult Social Care & Commissioning Finance Housing Capital Works Housing Capital Works Housing Capital Works Control and Suspense Accounts Control and Suspense Accounts Control and Suspense Accounts Human Resources & Organisational Development Human Resources & Organisational Development Local Services	County Hall Running Costs Capital Works - Kitchens Capital Works - Kitchens Capital Works - Kitchens Fixed Asset Account Fixed Asset Account Fixed Asset Account Coroners Coroners Home to School Transport	295060 550140 550140 550140 990120 990120 990120 117001 117001 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120 204120	110001 119999 119999 119999 500171 500171 500171 145003 145003 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000 136000	Building Maintenance - Structural - Unplanned Internal Premises Recharges In / Out Internal Premises Recharges In / Out Internal Premises Recharges In / Out CIP - Infrastructure CIP - Infrastructure CIP - Infrastructure Computer software Computer software Pupils - Travel	380.00 Expense 933.33 Expense 933.33 Expense 933.33 Expense 178,177.59 Asset 925,297.47 Asset 40,921.37 Asset 454.27 Expense 302.85 Expense 2,456.84 Expense 1,551.25 Expense 516.00 Expense 1,190.00 Expense 1,190.00 Expense 1,198.45 Expense 1,452.14 Expense 1,798.60 Expense 1,855.89 Expense 1,343.00 Expense 1,541.22 Expense 2,162.40 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	ADVANCED TAXIS	300000472441722	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED TAXIS	300000472441710	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	902519	13-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	902519	13-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ADVANCED WORKSHOPS LIMITED	902519	13-06-2019	Local Services	Blyth Workshop	205210	140000	Equipment		
Northumberland County Council	AECOM LTD	300000228575721	14-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		
Northumberland County Council	AECOM LTD	300000490224460	18-06-2019	Local Services	Maintenance - North	200200	140016	Highways Materials		
Northumberland County Council	AG & P JACKSON (CHARTERED SURVEYOR)	300000438561164	10-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	462.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	920426	03-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	1,063.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.47	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.50	
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council			03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council				Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
	AGE UK NORTHUMBERLAND	912425	03-06-2019		Older PDI Central - PCLB1 - Two	306401	167008			Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	l l	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
1,012mamocrama County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	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 Tax (£)	Type
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	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	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshoder I C. C. C. C.	A CE HIL MODERNIA (DEDV. 1 MD	Reference	Date	Adult C. 11C 0 C	Older DDI Corre 1 DOLD 1 T	Centre	1,77000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425 912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	127.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	55.09 Expense 200.47 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.19 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	514.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	567.98 Expense 58.56 Expense
	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	66.43 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	424.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	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	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	E	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.99 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	294.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	490.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	175.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	177.55 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	106.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	1,105.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	179.66 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	179.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	254.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	58.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	164.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	77.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	123.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	97.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	73.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	83.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	133.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	218.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	149.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	83.81 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404 306404	167008	Homecare	205.59 Expense
	AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008 167008	Homecare	70.83 Expense 172.46 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	217.59 Expense 220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	195.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019		306404	167008	Homecare	153.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1 Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1 Two	306404	167008	Homecare	153.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1 Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1 Two	306404	167008	Homecare	62.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	177.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	109.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	94.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	213.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54 Expense
Ţ.	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	22.26 Expense
Northumberland County Council	AGE CK NOKTHOWIDEKEAND	712-723	03-00-2017	ridati bociai care de commissioning Older Mili Central I Civilvii I wo	300101			

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	AGE UK NORTHUMBERLAND	Reference 912425	Date 03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	Centre 306404	167008	Description Homecare	Tax (£) 57.92 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	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 AGE UK NORTHUMBERLAND	912425	03-06-2019	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	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	200.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	175.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	284.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	114.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	228.23 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	100.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	245.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	344.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	124.77 Expense 15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	57.44 Expense 27.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	129.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.13 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
·	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.09 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.51	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI West - PWLTH - One	306411 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	519.61	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425 912425	03-06-2019 03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912423	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	č	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,577.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425 912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912425	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424 912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	110.20	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	274.60	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424 912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424 912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	200.32 640.70	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306405	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	80.28	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424 912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	ż
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	71.36 Expens	nse
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	173.34 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	240.80 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	216.72 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No	rth - PNLTA 306405	167008	Homecare	239.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No	rth - PNLTA 306405	167008	Homecare	187.32 Expens	nse
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No	rth - PNLTA 306405	167008	Homecare	151.69 Expens	nse
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	16.56 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	77.72 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	124.88 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	133.76 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	77.72 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	211.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	1,094.80 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424 912424	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008 167008	Homecare Homecare	303.24 Expens 79.00 Expens	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No Adult Social Care & Commissioning Older Pdi No		167008	Homecare	214.80 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	202.60 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	481.60 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	132.54 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	71.36 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	102.20 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	187.32 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No	rth - PNLTA 306405	167008	Homecare	282.27 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	64.96 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No	rth - PNLTA 306405	167008	Homecare	42.04 Expens	nse
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No	rth - PNLTA 306405	167008	Homecare	102.20 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No	rth - PNLTA 306405	167008	Homecare	48.40 Expens	nse
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	25.50 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	497.20 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	93.80 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	76.50 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	202.60 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens 273.96 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424 912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No Adult Social Care & Commissioning Older Pdi No		167008 167008	Homecare Homecare	24.22 Expens 62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	674.04 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	684.16 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	113.42 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	140.12 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	263.76 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	634.00 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No	rth - PNLTA 306405	167008	Homecare	124.88 Expens	nse
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	151.69 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	794.60 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	419.20 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	35.68 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	151.69 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	187.32 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424 912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	89.20 Expens	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older Pdi No Adult Social Care & Commissioning Older Pdi No		167008 167008	Homecare Homecare	306.60 Expens 800.46 Expens	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No Adult Social Care & Commissioning Older Pdi No		167008	Homecare	62.44 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No Adult Social Care & Commissioning Older Pdi No		167008	Homecare	128.71 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	178.40 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	202.20 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	124.88 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older Pdi No		167008	Homecare	187.32 Expens	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Older MH No		167008	Homecare	120.40 Expens	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424 912424	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424 912424	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	357.00 160.56	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	105.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	125.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	912424 912424	03-06-2019 03-06-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	912424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	902439	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning		306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	978426 978426	07-06-2019 07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	86.00	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	978426 978426	07-06-2019 07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	978426	07-06-2019	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	AGE UK NORTHUMBERLAND	978426	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	978424	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	214.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	119.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.86	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	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	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.04	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	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£) 138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	210.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	344.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	ĕ	DI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008 167008	Homecare	39.35 Expense 117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Ü	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	ĕ	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	115.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	179.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	171.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Ü	DI Central - PCLB1 - Two 306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	ĕ	DI Central - PCLB1 - Two 306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	5	DI Central - PCLB1 - Two 306401	167008	Homecare	65.07 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	110.18 Expense 68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	ÿ	DI Central - PCLB1 - Two 306401	167008	Homecare	167.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	č	DI Central - PCLB1 - Two 306401	167008	Homecare	81.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	194.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	536.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	\mathcal{E}	DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	243.78 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	8	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008 167008	Homecare	204.62 Expense 157.40 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	8 - 11	DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401 DI Central - PCLB1 - Two 306401	167008	Homecare	89.11 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	8	DI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	275.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	140.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	127.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	ĕ	DI Central - PCLB1 - Two 306401	167008	Homecare	200.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	č	DI Central - PCLB1 - Two 306401	167008	Homecare	83.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		DI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167008	Homecare	28.72 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	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	273.37 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	90.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	167.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	674.96 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	230.77 Expense 69.03 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.01 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	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	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	36.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	198.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	204.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	217.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	73.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	514.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	567.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	59.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	200.99 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	62.03 Expense 65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense 220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.30 Expense 294.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	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	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	533.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	258.48 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	129.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.71 Expense
Jorthumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84 Expense
orthumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	85.89 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northymshouland County Council	AGE UK NORTHUMBERLAND	Reference 994430	Date 10-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Description	Tax (£) 39.35 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	99.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	1.052.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	69.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	194.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	179.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	254.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	178.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	58.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	164.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	77.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	123.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	109.06 Expense 57.44 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	73.88 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	83.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	133.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	218.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	290.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	149.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	83.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	205.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	217.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	195.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	154.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430 994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	22.26 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008 167008	Homecare	157.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	61.60 Expense 43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	153.26 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	62.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	177.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	92.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	263.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	95.87 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	94.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	213.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	330.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-Two	306404	167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	223.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	62.96 Expense 23.61 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	23.61 Expense 266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	282.39 Expense
Troranamoeriana County Council		994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	9944311	[()=Hh= /HTQ	Adult Social Care & Commissioning 1 Cliner with Central Province 1 Con				III3 XX I Hypence

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northweek calend County Council	AGE UK NORTHUMBERLAND	Reference 994430	Date 10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	Centre 306404	167008	Description	Tax (£) 125.02 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare Homecare	219.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	219.24 Expense 223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	175.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	123.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	284.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	70 306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	70 306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	70 306404	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	114.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	268.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008	Homecare	78.70 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167008 167008	Homecare Homecare	110.18 Expense 55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-1W Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	186.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	344.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	165.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	124.12 Expense 125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	TT	226.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	202.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	302.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	463.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95	
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	202.41 165.27	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.28	1
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.07	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	250.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	75.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.43	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430 994430	10-06-2019 10-06-2019	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	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.97	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	ĕ	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	ĕ	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	8	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	8	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430 994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994430	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning	Č	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994430	10-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428 994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	242.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	257.40	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428 994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428 994428	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare	128.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428 994428	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	•	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	240.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pal North - PNLTA	306405	167008	Homecare	71.72	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	ACE HV MODTHIMDEDLAND	Reference 994428	Date 10-06-2019	Adult Social Come & Commissioning	Older Ddi North DNI TA	Centre 306405	167008	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	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	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	133.76 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	77.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	211.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,094.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	303.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	79.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	282.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	64.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	42.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	102.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	48.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	25.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	497.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	93.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428 994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare	76.50 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare	202.60 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	674.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	666.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	113.42 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	140.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	263.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	634.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	743.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	419.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	35.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	89.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	306.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	771.15 Expense
Northumberland County Council Northumberland County Council		994428 994428	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	62.44 Expense 62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	178.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	202.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	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	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	433.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning		306408	167008	Homecare	61.15 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	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428 994428	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	994428	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1044411	13-06-2019 13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1044411	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.88	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065439	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065440	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065440	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065440	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065441 1065441	14-06-2019 14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1065443	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1065443	14-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	250.94	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065443	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065449	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065449	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065449	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065450	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065450	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065450	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1065451	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1065451	14-06-2019 14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306420	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1065451 1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N. d. 1. 1. 1. C C 7	A CE LIV NODTHIN DEDI AND	Reference	Date 17.06.2010	Alleging and in the policy of policy and pol	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare	220.36 Expense 301.56 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167008	Homecare Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	58.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	223.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	214.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	134.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	'wo 306401	167008	Homecare	172.21 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	wo 306401	167008	Homecare	299.06 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	Wo 306401	167008	Homecare	120.59 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	119.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	156.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	136.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	238.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	116.69 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare Homecare	327.07 Expense 277.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167008	Homecare	113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	343.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	39.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	'wo 306401	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	wo 306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	wo 306401	167008	Homecare	251.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	186.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	227.33 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	186.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	96.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	51.94 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008 167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167008	Homecare Homecare	91.80 Expense 55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	425.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	259.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	50.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	wo 306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7	wo 306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	147.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	814.00 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7 Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008 167008	Homecare Homecare	269.15 Expense 22.68 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	22.68 Expense 344.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1 Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 1		167008	Homecare	89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - T		167008	Homecare	55.09 Expense
		100/720	1 1 00 4017			10/000		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	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	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019	*	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.03	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	2	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	77.77	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	70.83	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	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	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	220.76	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	٤	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
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	268.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	100.73 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	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	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	79.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	344.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	124.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	27.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	226.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	172.54 Expense 113.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	236.83 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.83 Expense 110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	302.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	455.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	83.79 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	237.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	192.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	352.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	566.14 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	194.95 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	202.41 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	56.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019 17-06-2019	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 55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019		1	306410	167008	Homecare Homecare	
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008		55.09 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	110.18 Expense 110.18 Expense
rvormumoerianu County Couffell	AGE OK NOKTHUMDEKLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare Homecare	7.87 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	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	93.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	253.48 Expense 231.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	203.28 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	100.35 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	273.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	34.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	128.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.97 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	179.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	876.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	466.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	81.95 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436 1087436	17-06-2019 17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare	519.61 Expense 79.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	273.66 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	393.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	71.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	733.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	574.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,551.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	855.82 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,723.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	269.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	301.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	681.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087436	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	134.47 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	187.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.10 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	110.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	47.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare	274.60 Expense 132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	132.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	331.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	173.28 Expense
INOTHIGH DEFIAND COUNTY COUNCIL	AGE OR NORTHUMBERLAND	100/433	17-06-2019	Adult Social Care & Commissioning	Oluci Ful Nolul - FNLIA	300403	107008	Homecare	1/3.26 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	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	415.09	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	640.70	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	70.08	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	63.68	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		+
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	8.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	240.80	Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare	151.69	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	202.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	273.96	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	674.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	151.69	
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	49.08	Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning		306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning		306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435 1087435	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1087435	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1087435	17-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense

Northumberland County Council	E UK NORTHUMBERLAND	Reference 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 11087435 1128412 1151426 1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts Adult Social Care & Commissioning	CHC Packages	Centre 306420 306420 306420 306420 306420 306420 306420 306420 306420 306420 306420	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Description Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	634.60 313.51 810.76 1,299.20 328.72 418.95 124.88 487.38	Expense Expense Expense
Northumberland County Council	E UK NORTHUMBERLAND	1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1128412 1151426 1151426 1151426 1151426	17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 19-06-2019 24-06-2019 24-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages	306420 306420 306420 306420 306420 306420 306420	167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare	313.51 810.76 1,299.20 328.72 418.95 124.88 487.38	Expense Expense Expense Expense Expense Expense
Northumberland County Council	E UK NORTHUMBERLAND	1087435 1087435 1087435 1087435 1087435 1087435 1087435 1087435 1128412 1151426 1151426 1151426 1151426	17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 19-06-2019 24-06-2019 24-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages	306420 306420 306420 306420 306420 306420	167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare	810.76 1,299.20 328.72 418.95 124.88 487.38	Expense Expense Expense Expense Expense
Northumberland County Council	E UK NORTHUMBERLAND	1087435 1087435 1087435 1087435 1087435 1087435 1128412 1151426 1151426 1151426 1151426	17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 19-06-2019 24-06-2019 24-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages	306420 306420 306420 306420 306420	167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare	1,299.20 328.72 418.95 124.88 487.38	Expense Expense Expense Expense
Northumberland County Council	E UK NORTHUMBERLAND	1087435 1087435 1087435 1087435 1087435 1128412 1151426 1151426 1151426 1151426	17-06-2019 17-06-2019 17-06-2019 17-06-2019 17-06-2019 19-06-2019 24-06-2019 24-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages CHC Packages CHC Packages CHC Packages CHC Packages CHC Packages	306420 306420 306420 306420	167008 167008 167008 167008	Homecare Homecare Homecare	328.72 418.95 124.88 487.38	Expense Expense Expense
Northumberland County Council	E UK NORTHUMBERLAND	1087435 1087435 1087435 1087435 1128412 1151426 1151426 1151426 1151426	17-06-2019 17-06-2019 17-06-2019 17-06-2019 19-06-2019 24-06-2019 24-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages CHC Packages CHC Packages CHC Packages	306420 306420 306420	167008 167008 167008	Homecare Homecare	418.95 124.88 487.38	Expense Expense
Northumberland County Council	E UK NORTHUMBERLAND	1087435 1087435 1087435 1128412 1151426 1151426 1151426 1151426	17-06-2019 17-06-2019 17-06-2019 19-06-2019 24-06-2019 24-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	124.88 487.38	Expense
Northumberland County Council AGE	E UK NORTHUMBERLAND	1087435 1087435 1128412 1151426 1151426 1151426 1151426	17-06-2019 17-06-2019 19-06-2019 24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages CHC Packages	306420	167008		487.38	
Northumberland County Council AGE	E UK NORTHUMBERLAND	1087435 1128412 1151426 1151426 1151426 1151426	17-06-2019 19-06-2019 24-06-2019 24-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	CHC Packages			Homecare		Expense
Northumberland County Council AGE	E UK NORTHUMBERLAND	1128412 1151426 1151426 1151426 1151426	19-06-2019 24-06-2019 24-06-2019	Control and Suspense Accounts	č			Homecare	178.50	
Northumberland County Council AGE Northumberland County Council AGE Northumberland County Council AGE	E UK NORTHUMBERLAND	1151426 1151426 1151426 1151426	24-06-2019 24-06-2019		Manuellance Debiots - Ciclicial	990016	500197	Debtors Raised		Revenue
Northumberland County Council AGE	E UK NORTHUMBERLAND	1151426 1151426 1151426	24-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE	E UK NORTHUMBERLAND E UK NORTHUMBERLAND E UK NORTHUMBERLAND	1151426	24.06.2010	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE Northumberland County Council AGE Northumberland County Council AGE Northumberland County Council AGE	UK NORTHUMBERLAND EUK NORTHUMBERLAND		24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE Northumberland County Council AGE Northumberland County Council AGE	UK NORTHUMBERLAND		24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44	Expense
Northumberland County Council AGE Northumberland County Council AGE		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
-		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
-		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
-		1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
·		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE	E UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE	E UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	299.06	Expense
Northumberland County Council AGE		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
, , , , , , , , , , , , , , , , , , ,		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
,		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
-		1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426 1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.70	Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
-		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
·		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE	E UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
y .		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	113.65	Expense
·		1151426	24-06-2019	Adult Social Care & Commissioning			167008	Homecare	57.44	Expense
		1151426	24-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
		1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council AGE	E UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18	Expense
•		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
		1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,		1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
, and the second		1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
,		1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
,		1151426	24-06-2019	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 Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	259.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	50.98 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	94.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	126.67 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	147.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.90 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	814.00 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	580.96 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	269.15 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	22.68 Expense 205.42 Expense
	AGE UK NORTHUMBERLAND	1151426		Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	*
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	110.18 Expense 89.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.75 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	101.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	189.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	125.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.18 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	172.24 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	171.78 Expense 295.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	306.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	68.07 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	69.93 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	222.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.81 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	194.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	139.86 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	536.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	313.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	116.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	243.78 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	204.62 Expense 157.40 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
,	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	89.11 Expense
Northumberland County Council								

	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Section of Control Con	Northumberland County Council	AGE UK NORTHUMBERLAND	1151426		Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	•		Expense
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Anthonical Compt Council		AGE UK NORTHUMBERLAND		24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare		Expense
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Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two 306401 167008 Homecare 227,33					2	<u> </u>					Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 39.35 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 4.62 UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 4.62 UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 4.62 UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 4.62 UK NORTHUMBERLAND 4.62 UK NORTHUMBERLAND 4.64 UK Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 4.62 UK NORTHUMBERLAND 4.64 UK Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 4.62 UK NORTHUMBERLAND 4.64 UK NORT					8	<u> </u>					Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 15400 Homecare 1540					- E						Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 30.53.58					S	<u> </u>					Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 333.58											Expense Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 258.48 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 83.81 <											Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 117.12 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 120.36 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 220.36 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 30											Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 117.12 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 20.36 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 306401 16700					8						Expense
Northumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008Homecare	·							167008			Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 83.81 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 55.09 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 110.18 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 110.18 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 189.94	Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008HomecareNorthumberland County CouncilAGE UK NORTHUMBERLAND115142624-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167008Homecare	7										Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 110.18 Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 189.94	7										Expense
Northumberland County Council AGE UK NORTHUMBERLAND 1151426 24-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167008 Homecare 189.94	2										Expense
	7				8	<u> </u>					Expense
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	,				Adult Social Care & Commissioning		306401		Homecare		Expense Expense
	-					<u> </u>					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	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019	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	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare	118.05	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	402.82	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare	125.02	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	133.40	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	149.84	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	E	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
Northymhadard County Council	AGE UK NORTHUMBERLAND	Reference	Date 24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	Centre 306404	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare Homecare	213.17 Expense 158.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	330.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	234.30 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	57.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	207.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1-T		167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	70.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	'wo 306404	167008	Homecare	23.61 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	'wo 306404	167008	Homecare	266.91 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	'wo 306404	167008	Homecare	282.39 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	103.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	222.71 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	223.43 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	84.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	172.46 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	123.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	284.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	149.53 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	117.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	114.58 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	235.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	220.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	'wo 306404	167008	Homecare	117.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	143.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T	wo 306404	167008	Homecare	268.94 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	125.92 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- T		167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	85.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.27 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	100.73 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	204.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	186.62 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	70.64 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	L L	167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	78.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	79.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	30.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	249.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	102.80 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	344.08 Expense
,	AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	8 - 1 - 1		167008	Homecare	124.77 Expense 15.74 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND			č		167008	Homecare	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	57.44 Expense 27.08 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	27.08 Expense 165.14 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.14 Expense 124.12 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	124.12 Expense 125.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	226.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	48.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	172.54 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	•	167008	Homecare	172.34 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	236.83 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	250.85 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	47.22 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	202.82 Expense
Profesiumoestana County Council	AGE OK NOKTHUMBERLAND	1131420	4 1 -00-2019	Addit Social Care & Collinissioning Older PDI South - PSLTC - TWO	300410	10/000	Homecare	ZUZ.8Z 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	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.04	
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	TT	100.35	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	•	306411	167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	-	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	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	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	733.16	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	489.30	
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.74	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	1,551.94	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151426 1151426	24-06-2019 24-06-2019	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 AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151426	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	201.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	17.84	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	194.92	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	-
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	259.96	-
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	335.08	
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare	02.44	Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	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	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare	266.32	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	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	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Order Pai North - PNLTA	306405	167008	Homecare	62.44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	173.34	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	240.80	
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	240.80	
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	77.72	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008 167008	Homecare Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	214.80	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	481.60	
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	123.62	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		1
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	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	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	674.04	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	62.44	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	128.71	Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	124.88	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newthern Level Courter Court	A CE LIV MODTHIMBEDI AND	Reference	Date 2010	A dult Carial Care & Carrenia in a	Older Dd: Newde DNI TA	Centre	167000	Description	Tax (£)
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	606.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare	124.88 Expense 120.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	17.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	95.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	253.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	266.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	302.02 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	61.15 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	35.70 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	140.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	79.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	311.52 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	131.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	62.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	57.32 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	344.25 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	160.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	151.69 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	159.20 Expense
Northumberland County Council		1151425	24-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425 1151425	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	187.32 Expense 40.76 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	249.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167008	Homecare	105.80 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	170.40 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	331.24 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	634.60 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	810.76 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,299.20 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,001.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	124.88 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	487.38 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1151425	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.50 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	221.04 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	- U	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.77 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	55.09 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	57.44 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	86.16 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	393.36 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND	1162003 1162003	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008 167008	Homecare	57.44 Expense 1,753.19 Expense
Northumberland County Council Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1162003	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	274.36 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162003	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167008	Homecare	43.08 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	43.08 Expense 49.68 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	160.56 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	31.84 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	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	1162002	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	313.51 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	176.89 Expense
Northumberland County Council	AGE UK NORTHUMBERLAND	1162002	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	107.04 Expense
Northumberland County Council	AIM NORTH EAST LTD	300000484898010	14-06-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	35,000.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000484898855	14-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	3,168.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000484898834	14-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,284.00 Expense
Northumberland County Council	AIMRANGE (NE) LTD	300000484898828	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	642.00 Asset

Northumberland County Council	AIRWAVE SOLUTIONS LIMITED AIRWAVE SOLUTIONS LIMITED AKARI CARE AKARI CARE AKARI CARE AKARI CARE AKARI CARE AKARI CARE	30000441687456 30000441687456 911457 744411 744412	Date 06-06-2019 06-06-2019 03-06-2019	Finance Finance	Fire Services Support	Centre 030200	145001	Description Data Lines	Tax (£) 1,769.18	
Northumberland County Council	AKARI CARE AKARI CARE AKARI CARE AKARI CARE AKARI CARE	911457 744411		Finance						
Northumberland County Council	AKARI CARE AKARI CARE AKARI CARE	744411	03-06-2019	Tinance	Fire Services Support	030200	145001	Data Lines		Expense
Northumberland County Council	AKARI CARE AKARI CARE			Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,025.24	Expense
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	AKARI CARE	744412	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council Northumberland County Council			03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE	744413	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	1	922537	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
	AKARI CARE	922428	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983478	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
N 1 1 1 1 C . C . 1	AKARI CARE	983502	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council	AKARI CARE	983464	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	983466	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983467	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306401	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	983468 983468	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE AKARI CARE	983469	10-06-2019 10-06-2019	Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE AKARI CARE	983469	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420		Care Homes with Nursing		
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983469	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,847.52	Expense Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983469	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306421	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983470	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306411	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983470	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167006	Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE AKARI CARE	983471	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE AKARI CARE	983472	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	AKARI CARE AKARI CARE	983472	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE AKARI CARE	983472	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	7,423.89	
Northumberland County Council	AKARI CARE	983472	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983473	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983473	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	AKARI CARE	983473	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983473	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983474	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983474	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	983475	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,122.68	Expense
Northumberland County Council	AKARI CARE	983476	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,555.84	
Northumberland County Council	AKARI CARE	983476	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	AKARI CARE	983476	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28	
Northumberland County Council	AKARI CARE	983476	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,462.72	Expense
Northumberland County Council	AKARI CARE	983477	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	983477	10-06-2019	Adult Social Care & Commissioning		306404	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	983477	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	,	Expense
Northumberland County Council	AKARI CARE	983477	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	983493	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983494	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983494	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983494	10-06-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983495	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983496	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983496	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983496	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983496	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	983497	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	983497 983498	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE AKARI CARE	983498	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167007	Residential Care		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	983499	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983499	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWIHT - One	306414	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983500	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983500	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWINTH - One	306414	167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	983501	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	988412	10-06-2019		Older PDI Central - PCLB1 - Two	306420	167006	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AKARI CARE	988412	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	Expense
Northumberland County Council	AKARI CARE	988412	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,462.72	
Northumberland County Council	AKARI CARE	988413	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE	988413 988414	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI Central - PCLB1 - Two	306411 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	988414	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,648.00	
Northumberland County Council	AKARI CARE	988414	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	
Northumberland County Council	AKARI CARE	988415	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	988415	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20	
Northumberland County Council	AKARI CARE	988416	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	
Northumberland County Council	AKARI CARE	988416	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	11,387.20	
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	988417 988417	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167007	Residential Care Residential Care	6,800.16 11,295.04	
Northumberland County Council	AKARI CARE AKARI CARE	1037469	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,092.64	
Northumberland County Council	AKARI CARE	1037433	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1037470	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1037471	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,795.05	
Northumberland County Council	AKARI CARE	1037431	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	AKARI CARE	1037472	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care		Expense
Northumberland County Council Northumberland County Council	AKARI CARE AKARI CARE	1037473 1037432	13-06-2019 13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412 306401	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	AKARI CARE AKARI CARE	1115412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1115416	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,052.00	
Northumberland County Council	AKARI CARE	1115417	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,052.00	Expense
Northumberland County Council	AKARI CARE	911454	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	AKARI CARE	1162267	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,014.59	
Northumberland County Council	AKARI CARE	1162268	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	1140439 1140439	20-06-2019 20-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	118005 118005	General Consumables General Consumables		Expense Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	1140439	20-06-2019	Local Services Local Services	Blyth Workshop	205210	118005	General Consumables General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Local Services	Blyth Workshop	205210	118005	General Consumables	22.33	Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council	AKK CONSUMABLES	1140439	20-06-2019	Local Services	Blyth Workshop	205210	118005	General Consumables		Expense
Northumberland County Council Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	1140439 1140439	20-06-2019 20-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	118005 118005	General Consumables General Consumables		Expense Expense
Northumberland County Council	AKK CONSUMABLES AKK CONSUMABLES	1172150	28-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	AKK CONSUMABLES	1172150	28-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ALBANY HOUSE	1005784	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000472902961	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	370.00	
Northumberland County Council	ALBANY OFFICE EQUIPMENT (WHOLESALE) LTD	300000492203143	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	480.00	
Northumberland County Council	ALBURY CARE GROUP ALBURY CARE GROUP	937411 937411	05-06-2019 05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306405 306408	167007 167007	Residential Care Residential Care	7,260.72	
Northumberland County Council Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	937411	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,342.12 15,665.60	
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	937410	05-06-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care	33,792.96	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	937410	05-06-2019	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	937410	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,017.60	Expense
Northumberland County Council	ALCYONE HEALTHCARE NORTH EAST LTD	1065455	14-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	ALERE TOXICOLOGY PLC	300000438589547	03-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	ALJOSI LTD ALJOSI LTD	300000479803038 300000479803038	10-06-2019 10-06-2019	Children's Services Children's Services	School Improvement School Improvement	010248 010248	144025 146005	Professional Services Travel Allowances - Members		Expense Expense
Northumberland County Council	ALL SEASONS INDEPENDENT FUNERAL DIRECTORS	300000479803038	07-06-2019	Human Resources & Organisational	Coroners	117001	144013	Body Conveyancing		Expense
Council Council	LTD	500000111250115	0, 00 2017	Development		11,001	1.1015	_ and conveyancing	3,3.13	
Northumberland County Council	ALLANS PROPERTY	300000481884585	12-06-2019	Local Services	NEAT Team North - Alnwick	217100	113000	Rents and Leases		Expense
Northumberland County Council	ALLENHEADS CONTEMPORARY ARTS COMPANY LTD	300000474153889	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions		Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	1139416	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ALLIED HEALTHCARE GROUP LTD	1139417	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	895542	10-06-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery		Expense
Northumberland County Council	ALLIED PUBLICITY SERVICES (MANCHESTER) LIMITED T/A APS GROUP	954422	10-06-2019	Finance	Blue Badges Scheme	255500	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	ALLINGTONS ALLINGTONS	300000474153444 300000490374245	07-06-2019 18-06-2019	Finance Finance	Engineering Services Fire Services Support	030120	162000 140002	Payments to Other Local Authorities Specialist Equipment for Service Provision		Expense Expense
Northumberland County Council Northumberland County Council	ALLINGTONS ALLSTAR BUSINESS SOLUTION LTD	300000490374245	06-06-2019	Finance Finance	Engineering Services	030200	130004	Vehicle Fuel		Expense Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1067491	14-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1067491	14-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1106486	18-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1106486	18-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALLSTAR BUSINESS SOLUTION LTD	1106486	18-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	884462	03-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	322.00	Expense
Northumberland County Council	ALNWICK MEDICAL GROUP	1161183	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	ALNWICK PLAYHOUSE	300000500594489	24-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	23,250.00	
Northumberland County Council	ALPHA PARKING LTD	300000474290348	21-06-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	4,130.00	
Northumberland County Council	ALPHA RECOVERY	300000489953815	19-06-2019	Local Services	Waste Contracts	225110	167020	Disposal - Abandoned Vehicles		Expense
Northumberland County Council	ALTERNATIVE SYSTEMS PROTECTION	978490	07-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	AM HIRE	747532 888433	03-06-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	AM HIRE AM HIRE	888433	10-06-2019 10-06-2019	Local Services Local Services	Hire Desk Hire Desk	205360	130004 132000	Vehicle Fuel Vehicle hire		Expense Expense
Northumberland County Council	AM HIRE	888433	10-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	AM-2-PM	300000464598837	05-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	AMANDA MILLER (BARRISTER)	300000474290443	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	AMANDA MILLER (BARRISTER)	300000491828288	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,200.00	Expense
Northumberland County Council	AMANDA MILLER (BARRISTER)	300000502054476	25-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	AMBLE DEVELOPMENT TRUST	300000503464925	26-06-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities		Expense
Northumberland County Council	AMBLE TAXIS	300000470452916	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	AMBLE TAXIS	300000470452921	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	AMBLE TAXIS	300000470452927	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	AMBLE TAXIS AMBLE TAXIS	300000470452924 300000470452912	05-06-2019 05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	AMBLE TOWN COUNCIL	300000470432912	26-06-2019	Regeneration, Commercial and Economy	Locality Development	103001	136000 320082	Other Sundry Income		Revenue
Northumberland County Council	ANCHOR TRUST	925570	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,047.16	Expense
Northumberland County Council	ANDERSON NURSING LIMITED	922441	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	922442	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	922443	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	ANDERSON NURSING LIMITED	950415	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ANDERSON NURSING LIMITED	950416	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	11,149.88	
Northumberland County Council	ANDERSON NURSING LIMITED	950416	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,285.44	
Northumberland County Council	ANDERSON NURSING LIMITED	950416	06-06-2019	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	950417 950417	06-06-2019 06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306401 306404	167006 167006	Care Homes with Nursing Care Homes with Nursing	11,287.06	Expense
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	950417	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,193.00	
Northumberland County Council	ANDERSON NURSING LIMITED ANDERSON NURSING LIMITED	950417	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,357.72	
Northumberland County Council	ANDERSON NURSING LIMITED	950417	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,875.20	
Northumberland County Council	ANDERSON NURSING LIMITED	950417	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	ANDERSON NURSING LIMITED	950417	06-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		
Northumberland County Council	ANDERSON NURSING LIMITED	950418	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	ANDERSON NURSING LIMITED	1162238	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	ANDREW BRYSON PHOTOGRAPHY	300000480200776	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	Asset
Northumberland County Council	ANDREW HARDY	300000472584830	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,000.00	
Northumberland County Council	ANDREW HARDY	300000472584847	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	
Northumberland County Council	ANDREW HARDY	300000472584847	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	
Northumberland County Council	ANDREW HARDY	300000472584847	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,225.00	
Northumberland County Council	ANDREW HARDY	300000481884754	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,680.00	
Northumberland County Council	ANDREW HARDY	300000481361914	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY	300000481361911 300000481361911	12-06-2019 12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	6,675.00 2,225.00	
Northumberland County Council Northumberland County Council	ANDREW HARDY ANDREW HARDY	300000481361911	12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2,225.00	
Northumberland County Council	ANDREW HARDY	300000481301917	13-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	ANDREW HARDY	300000483400424	14-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	ANDREW HARDY	300000491979057	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council	ANDREW HARDY	300000491979037	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00	
Northumberland County Council	ANDREW HARDY	300000495003029	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council	ANDREW HARDY	300000495046244	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	Asset
Northumberland County Council	ANDREW HARDY	300000495046211	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council	ANDREW HARDY	300000495046247	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,450.00	
Northumberland County Council	ANDREW HARDY	300000495046247	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,675.00	
Northumberland County Council	ANDREW HARDY	300000495046247	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,935.00	
Northumberland County Council	ANDREW HARDY	300000502469773	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council	ANDREW HARDY	300000502469732	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,200.00	
Northumberland County Council	ANDREW HARDY	300000502469776	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,125.00	
Northumberland County Council	ANDREW RICHARDSON	1061486	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	610.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	**
Northumberland County Council	ANDREW RICHARDSON	1063414	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1063415	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1061555	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1061554	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1148479	21-06-2019	Regeneration, Commercial and Economy	GRT Operational	246140	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1148480	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	ANDREW RICHARDSON	1148481	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ANDREWS AIR CONDITIONING ANGEL SPRINGS LIMITED - T/A WATERLOGIC	978595 300000463481866	26-06-2019 03-06-2019	Finance	Infrastructure - Management Eddie Ferguson House, Blyth	127300 295081	145002 140004	Computer hardware		Expense Expense
Northumberland County Council	ANGEL SPRINGS LIMITED - 1/A WATERLOGIC ANGEL SPRINGS LIMITED - T/A WATERLOGIC	300000484898079	14-06-2019	Finance Finance	Hexham Fire Station	029153	140004	Equipment Maintenance Equipment		Expense
Northumberland County Council	ANGUS TAYLOR - BARRISTER	30000048439879	11-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	ANN WHITE	300000489953939	17-06-2019	Children's Services	Family Placement Service	017012	144008	Chairing of Adoption Panel	400.00	Expense
Northumberland County Council	ANTHONY COLLINS SOLICITORS LLP	300000480200760	11-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	ANTI-LIGATURE SHOP LTD	300000451088754	06-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	279.00	Expense
Northumberland County Council	APPLEBY CARE HOME (LARCHWOOD CARE HOMES NORTH LTD)	922535	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	APPLEGARTH HEALTHCARE	983503	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	6,465.71	Expense
Northumberland County Council	APPLEGARTH HEALTHCARE	983503	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,686.38	Expense
Northumberland County Council	APPLEGARTH HEALTHCARE	983504	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,480.00	
Northumberland County Council	APPLEGARTH HEALTHCARE	983504	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	APROGRAPH SIGN SYSTEMS LIMITED	300000474378026	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	360.00	
Northumberland County Council	AQUAJET DRAIN CLEANING LIMITED	300000481759521	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,688.00	
Northumberland County Council	AQUARIUM EXPERTS LTD	300000072584508	19-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	AQUARIUM EXPERTS LTD AQUARIUM EXPERTS LTD	300000491849586 300000186732508	19-06-2019 19-06-2019	Control and Suspense Accounts Children's Services	Fixed Asset Account	990120 017010	500172 110003	CIP - Plant and Equipment Repair and Maintenance	-1,375.00	Expense
Northumberland County Council Northumberland County Council	AQUARIUM EAFERTS LTD AQUEOUS 1ST KWIK FLOW LIMITED	1091415	17-06-2019	Local Services	Kyloe House Bearl	200870	162001	Waste Recycling		Expense
Northumberland County Council	ARCO GROUP LIMITED	807508	13-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	ARCO GROUP LIMITED	300000490448162	18-06-2019	Local Services	Construction	200300	144025	Professional Services		Expense
Northumberland County Council	ARCO PROFESSIONAL SAFETY SERVICES LTD	1135479	20-06-2019	Local Services	Construction	200300	144025	Professional Services		
Northumberland County Council	AREA NORTH TRAINING AND SAFETY LIMITED	300000432195627	04-06-2019	Housing Management	General Management	501060	101100	Staff Training & Development	510.00	Expense
Northumberland County Council	ARJO UK LTD	300000460503550	17-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	110003	Repair and Maintenance	473.15	Expense
Northumberland County Council	ARM PIPETEK LTD	300000460286087	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,344.00	
Northumberland County Council	ARM PIPETEK LTD	807530	10-06-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	1,560.00	
Northumberland County Council	ARM PIPETEK LTD	300000480200636	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,500.00	
Northumberland County Council	ARM PIPETEK LTD	300000500725029	24-06-2019 25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 200400	500171 167000	CIP - Infrastructure	2,600.00	
Northumberland County Council Northumberland County Council	ARM PIPETEK LTD ARNDALE GROUP OF COMPANIES	300000500740399 763656	06-06-2019	Local Services Control and Suspense Accounts	Rechargable Construction - North HfN - Stock in Hand	990013	500170	Private Contractors Stock in Hand	472.00	Expense
Northumberland County Council	ARNDALE GROUP OF COMPANIES ARNDALE GROUP OF COMPANIES	898646	17-06-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	443.54	
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	955450	06-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	955450	06-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	955450	06-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067496	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067496	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067496	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067496	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019 14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	1067497 1067497	14-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1067497	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED	1124516	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	1124516 1151494	19-06-2019 24-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	ARNOLD CLARK AUTOMOBILES LIMITED ARNOLD CLARK AUTOMOBILES LIMITED	1151494	24-06-2019	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	1172175	28-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	ARRANS CABS	954478	06-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ARRANS CABS	954486	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Normaniaemana 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	ARRANS CABS	954479	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,411.00	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000468734120	03-06-2019	Children's Services	Employment Coach Team	010029	151010	Client Based Expenditure	1,000.00	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795249	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795242	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	9,645.30	Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795265	11-06-2019	Local Services	Home to School Transport	204120	136002	Support - rural bus routes	5,535.97	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795837	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795255	13-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000450795255	13-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000489953775	17-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	291,666.66	•
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000501116973	25-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,535.97	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000501116987	25-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	
Northumberland County Council	ARRIVA NORTHUMBRIA LIMITED	300000501116990	25-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,526.15	
Northumberland County Council	ARROW COMMS LTD	300000469055122	03-06-2019	Adult Social Care & Commissioning	Single Point of Access	306367	145007	Land Line Telephone Costs		
Northumberland County Council	ARROW COMMS LTD	300000450746751	12-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs		Expense
Northumberland County Council	ARROW COMMS LTD	300000452392197	13-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance		Expense
Northumberland County Council	ARROW COMMS LTD	300000505213181	27-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	145007	Land Line Telephone Costs		Expense
Northumberland County Council	ART OF COLOUR LTD	919421	27-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity		Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000479803174	10-06-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3,676.67	
Northumberland County Council	ART OF STONE MEMORIALS	300000479803171	10-06-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3,341.67	
Northumberland County Council	ART OF STONE MEMORIALS	300000481913624	12-06-2019	Local Services	NEAT Team West	217300	110003	Repair and Maintenance	600.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000483180357	12-06-2019	Local Services	Cemetery Services South East	219200	110003	Repair and Maintenance	300.00	Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000493317973	20-06-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance		Expense
Northumberland County Council	ART OF STONE MEMORIALS	300000500740671	25-06-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	3,100.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000437363591	04-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials	810.00	Expense
Northumberland County Council	ASD METAL SERVICES	300000437363591	04-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials	367.50	Expense
Northumberland County Council	ASDA STORES LIMITED	1011476	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,416.45	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1142018	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	320.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1142018	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	75.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1140593	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,634.00	Expense
Northumberland County Council	ASHDOWN CARE HOMES LIMITED	1140593	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	258.00	Expense
Northumberland County Council	ASHINGTON REMOVALS & STORAGE LTD	300000475864038	07-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance		Expense
Northumberland County Council	ASHINGTON SALVATION ARMY HALL	915491	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	250.00	Expense
Northumberland County Council	ASHINGTON TAXIS	300000475864050	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	867.00	Expense
Northumberland County Council	ASHINGTON TAXIS	978627	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	978652	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	978559	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ASHINGTON TAXIS	1168417	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	181000	Client Transport		Expense
Northumberland County Council	ASHINGTON TAXIS	1168415	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000481376655	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	525.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000490108328	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00	
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000490108333	20-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000490108337	20-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	ASHTEAD PLANT HIRE CO LTD	300000490108324	20-06-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	800.00	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	751105	05-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	751106	05-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	934.74	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	751108	05-06-2019	Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	1,006.22	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953453	11-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	297.36	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953453	11-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
•	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953453	11-06-2019	Development		252020	140014	Books, Publications and Media		
Northumberland County Council				Human Resources & Organisational Development	Central Library Service			·		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953453	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	69.89	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953460	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	99.59	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953460	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	250.22	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953460	11-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	85.55	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953463	11-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	69.59	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	953463	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	5.94	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953463	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	236.07	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953463	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	62.35	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953466	11-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	4.25	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953466	11-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	365.92	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953466	11-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	67.29	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	819409	12-06-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	356.99	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953469	13-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	399.40	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953469	13-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	90.77	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	819410	17-06-2019	Development Human Resources & Organisational	Schools Library Service	252400	140014	Books, Publications and Media	325.26	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953451	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	74.66	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953451	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	163.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953451	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	61.77	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953468	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	4.81	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953468	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	11.80	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953468	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	336.03	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953468	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	91.93	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953473	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	4.25	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953473	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953473	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953473	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953476	18-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media		Expense
•				Development	•			,		
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953476	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953476	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953476	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media		Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953479	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	32.09	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953479	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	92.65	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953479	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	391.82	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953479	18-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	110.78	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953475	19-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	241.90	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953475	19-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	39.15	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	878515	19-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	839.16	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	878517	19-06-2019	Human Resources & Organisational Development	Schools Library Service	252400	140014	Books, Publications and Media	418.91	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018463	20-06-2019	Human Resources & Organisational Development	Central Library Service	252020	140014	Books, Publications and Media	6.62	Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018463	20-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	222.36	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
				Development					
orthumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018463	20-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	55.10 Expense
orthumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953481	25-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	21.29 Expense
ormanoeriana County Council	ASKEWS AND HOLIS LIBRARY SERVICES LIMITED	733461	23-00-2019	Development Development	Central Library Service	252020	140014	BOOKS, PUDICATIONS AND MEDIA	21.29 Expense
orthumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953481	25-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	8.34 Expense
		7.00		Development					
Jorthumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953481	25-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	343.60 Expense
				Development					
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953481	25-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	86.42 Expense
Nouthymbouland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018468	25-06-2019	Development Human Resources & Organisational	Control Library Corvice	252020	140014	Books, Publications and Media	338.65 Expense
Northumberland County Council	ASKEWS AND HOLIS LIBRAR I SERVICES LIMITED	1016408	23-00-2019	Development	Central Library Service	232020	140014	Books, Publications and Media	558.05 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018468	25-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	17.00 Expense
				Development					
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	1018468	25-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	5.51 Expense
				Development					
orthumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953499	25-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	515.19 Expense
Jorthumberland County Council	A CVEWS AND HOLTS LIDDADY SEDVICES LIMITED	953499	25-06-2019	Development Human Passaurass & Organisational	Control Library Carvias	252020	140014	Pooks Dublications and Madia	9.50 Eypongo
formaniocrana County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	733477	25-00-2019	Human Resources & Organisational Development	Central Library Service	232020	140014	Books, Publications and Media	8.50 Expense
Torthumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953499	25-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	6.09 Expense
				Development Development				,	
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953497	27-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	243.61 Expense
				Development					
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953497	27-06-2019	Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	7.37 Expense
Northumberland County Council	ASKEWS AND HOLTS LIBRARY SERVICES LIMITED	953497	27-06-2019	Development Human Resources & Organisational	Central Library Service	252020	140014	Books, Publications and Media	11.60 Eyranga
Northumberfand County Council	ASKEWS AND HOLIS LIBRART SERVICES LIMITED	933497	27-00-2019	Development	Central Library Service	232020	140014	Books, Publications and Media	11.60 Expense
orthumberland County Council	ASL HOLDINGS LIMITED	300000474041962	24-06-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	1,295.00 Expense
orthumberland County Council	ASL HOLDINGS LIMITED	300000474041965	24-06-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	4,470.00 Expense
orthumberland County Council	ASL HOLDINGS LIMITED	300000474041959	24-06-2019	Finance	Commercial Team	125045	110003	Repair and Maintenance	388.50 Expense
orthumberland County Council	ASPIRE HEALTHCARE	994458	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,040.00 Expense
orthumberland County Council	ASPIRE HEALTHCARE	994459	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,040.00 Expense
orthumberland County Council	ASPIRE HEALTHCARE	994460	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,343.72 Expense
orthumberland County Council	ASPIRE HEALTHCARE	994461	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,413.28 Expense
Jorthumberland County Council	ASPIRE HEALTHCARE	994462	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,204.56 Expense
orthumberland County Council	ASPIRE HEALTHCARE	994463	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00 Expense
forthumberland County Council	ASPIRE HEALTHCARE	994464	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	456.96 Expense
Forthumberland County Council Forthumberland County Council	ASPIRE HEALTHCARE	1005780	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,400.00 Expense
orthumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1005781 1005782	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care	1,400.00 Expense 1,400.00 Expense
orthumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1005782	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	1,400.00 Expense
Northumberland County Council	ASPIRE HEALTHCARE ASPIRE HEALTHCARE	1005785	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Torthumberland County Council	ASPIRE HEALTHCARE	1005788	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
Torthumberland County Council	ASPIRE HEALTHCARE	1005789	11-06-2019	Adult Social Care & Commissioning		306408	167006	Care Homes with Nursing	663.00 Expense
forthumberland County Council	ASPIRE HEALTHCARE	1005790	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	663.00 Expense
orthumberland County Council	ASPIRE HEALTHCARE	1162004	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	456.96 Expense
orthumberland County Council	ASPIRE HEALTHCARE	1162005	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,204.56 Expense
orthumberland County Council	ASPIRE HEALTHCARE	1162006	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	400.00 Expense
orthumberland County Council	ASPIRE HEALTHCARE	1162007	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	5,040.00 Expense
orthumberland County Council	ASPIRE HEALTHCARE	1162008	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,413.28 Expense
orthumberland County Council	ASPIRE HEALTHCARE	1162009	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,343.72 Expense
orthumberland County Council	ASPIRE HEALTHCARE ASTLEY PRIVATE HIRE	1162010	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Pupils Travel	5,040.00 Expense
forthumberland County Council forthumberland County Council	ASTLEY PRIVATE HIRE ATI ENVIROMENTAL UK LTD	300000472441691 300000474153411	05-06-2019 17-06-2019	Local Services Local Services	Home to School Transport Crematorium	204120 219201	136000 140000	Pupils - Travel Equipment	2,890.00 Expense 1,627.26 Expense
orthumberland County Council	ATI ENVIROMENTAL UK LTD ATI ENVIROMENTAL UK LTD	300000474153411	27-06-2019	Local Services Local Services	Crematorium	219201	140000	Equipment	3,991.26 Expense
orthumberland County Council	ATTENVIROMENTAL OR LTD ATOMIC DATABASE SOLUTIONS LTD	300000474309700	25-06-2019	Local Services Local Services	Laboratory	202200	145003	Computer software	720.00 Expense
orthumberland County Council	ATOMIC DATABASE SOLUTIONS LTD ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Local Services Local Services	Laboratory	202200	145003	Computer software	360.00 Expense
orthumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Local Services	Laboratory	202200	145003	Computer software	74.99 Expense
orthumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Local Services	Laboratory	202200	145003	Computer software	74.32 Expense
orthumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Local Services	Laboratory	202200	145003	Computer software	94.50 Expense
orthumberland County Council	ATOMIC DATABASE SOLUTIONS LTD	300000500740712	25-06-2019	Local Services	Laboratory	202200	145003	Computer software	37.00 Expense
orthumberland County Council	ATOS IT SERVICES UK LIMITED	300000496310028	21-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	53,896.44 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	8.14 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	184.22 Expense
orthumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	86.41 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	ATS EUROMASTER LIMITED	1067450	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.08	Expense
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	922550	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923473	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	10,753.68	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923474	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,226.88	<u> </u>
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	922551	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,468.00	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923475	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	24,628.80	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	923476 923477	04-06-2019 04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	4,009.60 9,725.76	
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	923477	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH South - PSMB1	306401	167008 167008	Homecare Homecare	2,952.00	
Northumberland County Council Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	994455	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167008	Homecare	6,157.20	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	1155644	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,983.36	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED AUTISM CARE (UK) 3 LIMITED	1186702	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,983.36	
Northumberland County Council	AUTISM CARE (UK) 3 LIMITED	1186702	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,245.84	
Northumberland County Council	AUTOSMART INTERNATIONAL	300000447927498	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	AVERY CARE	922547	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	AVOR GARAGES (NORTH EAST) LTD	913409	03-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	391.67	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	492.34	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	549.46	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019 14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	435.22	Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437 1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	649.42	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	363.82	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065437 1065437	14-06-2019 14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065437	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,327.40	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	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	956.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	739.34 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438 1065438	14-06-2019 14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	727.64 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To Adult Social Care & Commissioning Older PDI South - PSLTC - To Older		167008 167008	Homecare Homecare	1,098.92 Expense 841.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	1.098.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERIRISES AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	741.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	1,213.16 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	841.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	813.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	813.38 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	vo 306410	167008	Homecare	1,241.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	wo 306410	167008	Homecare	1,298.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	841.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	wo 306410	167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	899.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	813.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	841.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	739.34 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	927.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	882.14 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065438 1065438	14-06-2019 14-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 ne 306412	167008 167008	Homecare	784.76 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - O Adult Social Care & Commissioning Older PDI West - PWLTH - O		167008	Homecare Homecare	796.46 Expense 841.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - O		167008	Homecare	1,584.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,384.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1065438	14-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,368.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - 7		167008	Homecare	105.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	vo 306410	167008	Homecare	779.41 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	vo 306410	167008	Homecare	590.82 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	wo 306410	167008	Homecare	273.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	wo 306410	167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	wo 306410	167008	Homecare	759.87 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	vo 306410	167008	Homecare	610.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	603.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	916.21 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	1,020.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	6.84 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142512 1142512	21-06-2019 21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To Adult Social Care & Commissioning Older PDI South - PSLTC - To Older		167008 167008	Homecare Homecare	759.87 Expense 610.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - TV		167008	Homecare	12.95 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	611.09 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	857.58 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Ty		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	681.69 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	857.58 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	603.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	942.59 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	wo 306410	167008	Homecare	681.69 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	wo 306410	167008	Homecare	6.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	642.61 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To		167008	Homecare	668.99 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - To	wo 306410	167008	Homecare	6.84 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	603.52	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	*	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019 21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	994.38	
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142512 1142512	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	630.88	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	741.30	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	668.99	L
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6.84	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	714.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		-
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6.84	-
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	642.61	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142512	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167008 167008	Homecare	*	Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142512 1142512	21-06-2019 21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	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	1142515	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	, , , , , , , , , , , , , , , , , , ,	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,810.92	
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,942.08	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,456.04	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,368.24	Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142515	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513 1142513	21-06-2019 21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
,	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council										

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	813.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,241.72 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	1,298.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513 1142513	21-06-2019 21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	856.22 Expense 727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	727.64 Expense 745.49 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	899.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	813.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	749.06 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	856.16 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	727.64 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	927.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	870.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	784.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	841.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	1,584.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,384.12 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142513	21-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,368.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	257.04 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,370.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	171.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.08 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514 1142514	21-06-2019 21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	685.44 Expense 128.52 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	114.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,049.58 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	142.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2,798.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	599.76 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	714.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	456.96 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	86.10 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,570.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1142514	21-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	349.86 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	5,183.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	3,003.75 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	3,474.99 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	285.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2,603.91 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1151424 1151424	24-06-2019 24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	4,023.00 Expense 2,810.92 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	2,810.92 Expense 8.482.88 Expense
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	3,270.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2.450.35 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	8,853,60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1151424	24-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	9,443.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	5,276.74 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	3,003.75 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	3,475.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	285.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2,603.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	4,023.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2,810.92 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	8,482.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	3,270.40 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 C 1	AZUDE CHADITADI E ENTERDIDEC	Reference	Date	A116 :10 00 ::::	OLL DDIW - DWITTH O	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1162000 1162000	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare Homecare	2,353.96 Expense 8,853.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	9,443.84 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES AZURE CHARITABLE ENTERPRISES	1162000	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	171.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	128.52 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,399.44 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	171.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	742.56 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	628.32 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	171.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,499.40 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	114.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	142.80 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,798.88 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	228.48 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	528.36 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	714.00 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.60 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	342.72 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,542.24 Expense
Northumberland County Council	AZURE CHARITABLE ENTERPRISES	1162001	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.80 Expense
Northumberland County Council	BAILEY CONCRETE PUMPING LTD	300000503659688	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	813.00 Asset
Northumberland County Council	BALFOUR BEATTY CIVIL ENGINEERING LTD	300000484512353	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	248,470.09 Asset
Northumberland County Council Northumberland County Council	BALL COLEGRAVE LTD BALL COLEGRAVE LTD	636447 636447	25-06-2019 25-06-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance Grounds Maintenance	276.00 Expense
	BAM CONSTRUCTION LTD	300000472902984	24-06-2019			217250	119000		966.42 Expense
Northumberland County Council Northumberland County Council	BANNER GROUP LTD	300000472902984	10-06-2019	Control and Suspense Accounts Human Resources & Organisational	Fixed Asset Account Human Resources	990120 110001	100000 143000	Salaries - Local Government Services	458,977.89 Expense 257.20 Expense
Northumberiand County Council	DANNER GROUP LID	300000441624268	10-00-2019	Development Development	Human Resources	110001	143000	Printing & Stationery	237.20 Expense
Northumberland County Council	BANNER GROUP LTD	300000438561293	14-06-2019	Finance	Council Tax	126032	143000	Printing & Stationery	187.40 Expense
Northumberland County Council	BANNER GROUP LTD	300000438561293	14-06-2019	Finance	Benefits Assessment	126052	143000	Printing & Stationery Printing & Stationery	187.40 Expense
Northumberland County Council	BANNER GROUP LTD	300000450931582	17-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	143000	Printing & Stationery	275.50 Expense
Northumberland County Council	BANNER GROUP LTD	300000460503649	24-06-2019	Local Services	Sign Shop	200480	143000	Printing & Stationery	125.76 Expense
Northumberland County Council	BANNER GROUP LTD	300000460503649	24-06-2019	Local Services	Sign Shop	200480	143000	Printing & Stationery	125.76 Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	140000	Equipment	64.78 Expense
,				Development				1 1	Ī
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	140000	Equipment	16.37 Expense
·				Development					
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	143000	Printing & Stationery	55.90 Expense
				Development					
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	143000	Printing & Stationery	2.58 Expense
				Development					
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	143000	Printing & Stationery	26.46 Expense
				Development					
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	143000	Printing & Stationery	20.93 Expense
X 1 1 1 1 2 2 2 3	D LANGER OF CAMP A TER	200000450502020	27.05.2010	Development		125500	1.12000	District of God	2.45
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	143000	Printing & Stationery	2.47 Expense
Northumberland County Council	BANNER GROUP LTD	200000460502920	25-06-2019	Development Human Resources & Organisational	Northumberland Archives	127500	142000	Duinting & Stationary	2.47 Expense
Northumberland County Council	BANNER GROUP LID	300000460503830	25-06-2019	Development Development	Northumberland Archives	127500	143000	Printing & Stationery	2.47 Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	1/2000	Printing & Stationery	2.47 Expense
Northumberiand County Council	BAINNER GROUP LID	300000460303830	23-06-2019	Development	Normania Archives	127500	143000	Frinting & Stationery	2.47 Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	143000	Printing & Stationery	31.87 Expense
1101 and 1100 rand Country Council	DAINLER GROOT LID	300000400303630	23-00-2017	Development	1101 municeriana Areni ves	12/300	173000	1 mang & Stationery	31.67 Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	143000	Printing & Stationery	77.58 Expense
1 101 manifections County Council	Driving GROOF LID	300000400303030	25 00 2017	Development	Troffacilitation / Hemiyes	12/300	143000	Timing & Stationery	77.30 Expense
, and the second	•	200000460502920	25-06-2019	Human Resources & Organisational	Northumberland Archives	127500	143000	Printing & Stationery	37.80 Expense
•	BANNER GROUP LTD	1 300000400303830		Transactional Control of Control		12/300	115000	1 mang & stationers	57.00 Expense
Northumberland County Council	BANNER GROUP LTD	300000460503830	25 00 2015	Development					
Northumberland County Council				Development Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,648.00 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	915438	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH Central - PCMM1- Two	306412 306404	167006 167007	Care Homes with Nursing Residential Care	1,648.00 Expense 2,277.44 Expense
Northumberland County Council					Older PDI West - PWLTH - One Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two		167006 167007 167007	2	1,648.00 Expense 2,277.44 Expense 2,277.44 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	BARCHESTER HEALTHCARE HOMES LTD	911412	03-06-2019	Adult Social Care & Commissioning Older M	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911413	03-06-2019	Adult Social Care & Commissioning Older P	DI Central - PCLB1 - Two 306401	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911414	03-06-2019	Adult Social Care & Commissioning Older N	IH Central - PCMM1- Two 306404	167007	Residential Care	7	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911415	03-06-2019	ž –	DI Central - PCLB1 - Two 306401	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911416	03-06-2019	8	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911417	03-06-2019	Adult Social Care & Commissioning CHC Pa	E	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911418	03-06-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911419	03-06-2019	8	DI Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911420	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911421	03-06-2019	Ü	DI Central - PCLB1 - Two 306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911422	03-06-2019	Ĕ	DI Central - PCLB1 - Two 306401	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911423	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911424	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911425	03-06-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911426	03-06-2019	8	IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911427	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911428	03-06-2019	Adult Social Care & Commissioning CHC Pa	υ	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911429	03-06-2019	E	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911430	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911431	03-06-2019	8	DI South - PSLTC - Two 306410	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911432	03-06-2019	8	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911433	03-06-2019	E .	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911434	03-06-2019		IH North - PNMB1 - Two 306408	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911435	03-06-2019	Ü	IH South - PSMB1 306411	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911436	03-06-2019	Ĕ	IH Central - PCMM1- Two 306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911437	03-06-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911438	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911439	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911440	03-06-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911441	03-06-2019 03-06-2019		IH Central - PCMM1- Two 306404 IH Central - PCMM1- Two 306404	167007 167007	Residential Care	,	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	911442 911443	03-06-2019	Ĕ	IH Central - PCMM1- Two 306404 IH Central - PCMM1- Two 306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911443		8	IH Central - PCMM1- Two 306404 IH Central - PCMM1- Two 306404	167007	Residential Care Residential Care	2,277.44	
Northumberland County Council Northumberland County Council		911444	03-06-2019 03-06-2019		IH Central - PCMM1- Two 306404 IH Central - PCMM1- Two 306404	167007	Residential Care Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	911445	03-06-2019	8	IH Central - PCMM1- Two 306404 IH Central - PCMM1- Two 306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911447	03-06-2019		IH Central - PCMM1- Two 306404 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911448	03-06-2019		IH Central - PCMM1- Two 306404 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911449	03-06-2019	E	IH Central - PCMM1- Two 306404 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911450	03-06-2019	Ü	IH Central - PCMM1- Two 306404	167007	Residential Care		<u> </u>
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911451	03-06-2019	8	IH Central - PCMM1- Two 306404 306404	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911452	03-06-2019		DI South - PSLTC - Two 306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	911453	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917421	03-06-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917422	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917423	03-06-2019	Adult Social Care & Commissioning CHC Pa		167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917424	03-06-2019	Ü	DI Central - PCLB1 - Two 306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917425	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917426	03-06-2019	8	IH South - PSMB1 306411	167007	Residential Care	=,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917427	03-06-2019	6	IH Central - PCMM1- Two 306404	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917428	03-06-2019	Adult Social Care & Commissioning Older N	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917429	03-06-2019	Adult Social Care & Commissioning Older N	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917430	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917431	03-06-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917432	03-06-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917433	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917434	03-06-2019	6	DI Central - PCLB1 - Two 306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917435	03-06-2019	6	IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917436	03-06-2019		DI Central - PCLB1 - Two 306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917437	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917438	03-06-2019	6	DI Central - PCLB1 - Two 306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917439	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917440	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917441	03-06-2019		DI South - PSLTC - Two 306410	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917442	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917443	03-06-2019	Ü	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917444	03-06-2019	E	IH Central - PCMM1- Two 306404	167007	Residential Care	2,277.44	
		917445	03-06-2019		IH Central - PCMM1- Two 306404	167007	Residential Care	2,185.28	•

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917446	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917447	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917448	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917449	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917450	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917451	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917452	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917453	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917454	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917455	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917456	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917457 917458	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167007 167007	Residential Care	2,185.28 2,277.44	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	917459	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917460	03-06-2019	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	917461	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917462	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917463	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917464	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917465	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917466	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917467	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917468	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917469	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917470	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917471	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917472	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917473	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	917474	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	650.70	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	762414	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	752.49	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	762414	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	225.94	1
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927409	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927410	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927411	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927412	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927413	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927414 927415	04-06-2019 04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	927416	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927417	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927418	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927419	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,526.65	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927420	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927421	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927422	04-06-2019	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927423	04-06-2019	Adult Social Care & Commissioning		306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927424	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927425	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927426	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927427	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927428	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927429	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927430	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927431	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927432	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927433	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927434	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927435	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927436	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	,	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927437 927438	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	927438	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927440	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927441	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
	BARCHESTER HEALTHCARE HOMES LTD	927442	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense
	L DANGIDALEN HEALTHCANE HUMEN LID	1 /4/444	U+-UU-4U17	Addit Social Care & Collilliassioning	Giuci iviti Contiai - i CiviivII- I WU	JUU+U4	10/00/	residential cale	4,411.44	LAPCHSC
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927443	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Ser	rvice	Cost Centre	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927445	04-06-2019	Adult Social Care & Commissioning Ole	lder PDI Central - PCLB1 - Two	306401	167007	Description Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927446	04-06-2019	8	lder PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927447	04-06-2019	8	Ider PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927448	04-06-2019		lder PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927449	04-06-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927450	04-06-2019	Adult Social Care & Commissioning Ol	lder MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927451	04-06-2019	Adult Social Care & Commissioning Ol	lder MH Central - PCMM1- Two	306404	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927452	04-06-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927453	04-06-2019	Adult Social Care & Commissioning Ol	lder MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927454	04-06-2019	ž –	lder MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	762415	04-06-2019	č	lder PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	-2,739.60 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922424	04-06-2019		lder PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922421	04-06-2019	8	Ider MH Central - PCMM1- Two	306404	167007	Residential Care	1,545.40 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	927455	04-06-2019		Ider MH South - PSMB1	306411 306404	167007	Residential Care	2,870.30 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	922422 922416	04-06-2019 04-06-2019		lder MH Central - PCMM1- Two lder MH South - PSMB1	306404	167007 167007	Residential Care Residential Care	732.03 Expense 1,138.72 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922425	04-06-2019	8	lder MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	1,138.72 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922426	04-06-2019	č	lder MH Central - PCMM1- Two	306404	167007	Residential Care	569.36 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922423	04-06-2019	č	lder MH Central - PCMM1- Two	306404	167007	Residential Care	1.382.73 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922427	04-06-2019	č	lder MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	569.36 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	922420	04-06-2019	č	Ider PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,170.69 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937474	05-06-2019	8	Ider MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	526.74 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937475	05-06-2019	8	lder PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937476	05-06-2019	- i	lder MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937476	05-06-2019	Adult Social Care & Commissioning F.1	N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937477	05-06-2019	Adult Social Care & Commissioning Ol	lder PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937478	05-06-2019	Adult Social Care & Commissioning Ol	lder MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937478	05-06-2019	8	N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937479	05-06-2019		lder PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937479	05-06-2019	8	N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937480	05-06-2019		lder MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937480	05-06-2019	č	N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937481	05-06-2019	8	lder PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	937481 937482	05-06-2019 05-06-2019	8	N.C. Ider MH Central - PCMM1- Two	306421 306404	167006 167007	Care Homes with Nursing Residential Care	662.24 Expense 2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937483	05-06-2019		N.C.	306421	167007	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937484	05-06-2019	č	lder PDI Central - PCLB1 - Two	306421	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937485	05-06-2019	E	Ider PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937485	05-06-2019		N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937486	05-06-2019	8	lder MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937486	05-06-2019		N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937487	05-06-2019	Adult Social Care & Commissioning Ol	lder PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937488	05-06-2019	Adult Social Care & Commissioning Ole	lder PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937489	05-06-2019		lder PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937489	05-06-2019	Adult Social Care & Commissioning F.1	N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937490	05-06-2019	Adult Social Care & Commissioning CF	HC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937491	05-06-2019	Adult Social Care & Commissioning F.1		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937492	05-06-2019	č	HC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937493	05-06-2019	č	Ider PDI South - PSLTC - Two	306410	167007	Residential Care	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937494	05-06-2019	8	HC Packages Ider PDI Central - PCLB1 - Two	306420 306401	167006 167007	Care Homes with Nursing Residential Care	2,847.52 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	937495 937496	05-06-2019 05-06-2019	8	HC Packages	306401	167007	Care Homes with Nursing	2,185.28 Expense 2,847.52 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937496	05-06-2019	č	lder PDI Central - PCLB1 - Two	306420	167006	Residential Care	2,847.32 Expense 2,185.28 Expense
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937498	05-06-2019	8	lder PDI Central - PCLB1 - Two	306401	167007	Care Homes with Nursing	2,185.28 Expense 2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937498	05-06-2019		N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937499	05-06-2019	8	lder PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937499	05-06-2019	8	N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937500	05-06-2019	č	HC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937501	05-06-2019	č	HC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937502	05-06-2019		lder PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937502	05-06-2019		N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937503	05-06-2019	Adult Social Care & Commissioning Ol	lder PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937503	05-06-2019	Adult Social Care & Commissioning F.1		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937504	05-06-2019	Adult Social Care & Commissioning CF	E	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937505	05-06-2019	Adult Social Care & Commissioning CF	C	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937506	05-06-2019	č	lder PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937506	05-06-2019	Adult Social Care & Commissioning F.1	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 (£)	Type
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937507	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937507	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937508	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937508	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937509	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937510	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937510	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937511	05-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937512 937433	05-06-2019	Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167006 167007	Care Homes with Nursing	2,135.64	
Northumberland County Council Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD BARCHESTER HEALTHCARE HOMES LTD	937434	05-06-2019 05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937434	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	937513	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	-2,183.46	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1037428	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,138.72	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1037429	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,138.72	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1037430	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1064409	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1064410	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1067410	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	300000500534599	25-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1161989	26-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	632.64	Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1161990	26-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1161991	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1161991	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162219	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162211	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162220	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,138.72	
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162217	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	-1,301.40	_
Northumberland County Council	BARCHESTER HEALTHCARE HOMES LTD	1162218	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,033.43	
Northumberland County Council Northumberland County Council	BARNABAS SAFE AND SOUND BARNABAS SAFE AND SOUND	300000472458502 300000472458482	05-06-2019 05-06-2019	Children's Services Children's Services	Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation Supported Accommodation		Expense Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000472458507	05-06-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000472458479	05-06-2019	Children's Services Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000472458476	05-06-2019	Children's Services Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000472458485	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000491828359	18-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000495003783	20-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000506568258	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNABAS SAFE AND SOUND	300000506568251	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNARDOS	300000447296669	05-06-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare	232.00	Expense
Northumberland County Council	BARNARDOS	300000447296669	05-06-2019	Children's Services	FACT Teams Disability	015006	167008	Homecare		
Northumberland County Council	BARNARDOS	300000474234155	06-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BARNARDOS	300000474234160	06-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	3,526.50	
Northumberland County Council	BARNARDOS	300000484885381	14-06-2019	Children's Services	West Locality FACT	016014	144025	Professional Services	2,750.00	Expense
Northumberland County Council	BARRONS MINIBUSES	300000474516573	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	919577	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,516.00	
Northumberland County Council Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	919480 919576	05-06-2019 05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,142.00 2,040.00	
Northumberland County Council Northumberland County Council	BAYNES TRAVEL BAYNES TRAVEL	919623	05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,360.00	
Northumberland County Council	BAYNES TRAVEL	919623	05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	1,530.00	
Northumberland County Council	BAYNES TRAVEL	919431	05-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BAYNES TRAVEL	919534	05-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,465.00	
Northumberland County Council	BAYNES TRAVEL	919450	05-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00	
Northumberland County Council	BAYNES TRAVEL	919481	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00	
Northumberland County Council	BAYNES TRAVEL	919533	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,139.00	
Northumberland County Council	BAYNES TRAVEL	919578	05-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,126.20	_
Northumberland County Council	BCE NORTHERN LTD	300000437242867	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,632.50	Asset
Northumberland County Council	BCE NORTHERN LTD	300000446976359	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,914.50	
Northumberland County Council	BCE NORTHERN LTD	300000475887611	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,632.50	
Northumberland County Council	BEACHCROFT LLP	300000474059279	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	26,764.70	Expense
Northumberland County Council	BEACHCROFT LLP	300000474059243	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	879.90	Expense
Northumberland County Council	BEACHCROFT LLP	300000474059267	06-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	329.60	Expense
Northumberland County Council	BEACHCROFT LLP	300000474059276	06-06-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	859.50	Expense
Northumberland County Council	BEACHCROFT LLP	300000474059222	06-06-2019	Development Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	380.00	Expense
Normanderiand County Council	DEAUTURUF I LLF	300000474039222	00-00-2019	numan resources & Organisational	Legal	120001	194000	Legal Advice - External	380.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Development					
Northumberland County Council	BEACHCROFT LLP	300000474234766	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	302.40 Expense
Northumberland County Council	BEACHCROFT LLP	300000474234760	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	632.50 Expense
Northumberland County Council	BEACHCROFT LLP	300000474234775	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	10,308.05 Expense
Northumberland County Council	BEACHCROFT LLP	300000474234784	07-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	931.50 Expense
Northumberland County Council	BEACHCROFT LLP	300000480200744	11-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,350.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000491828297	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000491828302	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	996.90 Expense
Northumberland County Council	BEACHCROFT LLP	300000491828311	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	850.00 Expense
Northumberland County Council	BEACHCROFT LLP	300000491828308	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	1,445.70 Expense
Northumberland County Council	BEACHCROFT LLP	300000502054005	25-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	771.40 Expense
Northumberland County Council	BEACHCROFT LLP	300000500632986	25-06-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	720.00 Expense
Northumberland County Council	BEACHVILLE REST HOME	915455	03-06-2019	Development Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,750.00 Expense
Northumberland County Council	BEACHVILLE REST HOME	915455	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,684.24 Expense
Northumberland County Council	BEACHVILLE REST HOME	915455	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,427.16 Expense
Northumberland County Council	BEACON HARDWARE LIMITED	835587	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	287.60 Expense
Northumberland County Council	BEACON HARDWARE LIMITED	898597	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	298.80 Asset
Northumberland County Council	BEACONHILL COMMUNITY ASSOCIATION	915538	27-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	250.00 Expense
Northumberland County Council	BECKZ TAXIS	300000490108124	17-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	986.00 Expense
Northumberland County Council	BEDLINGTON COMMUNITY CENTRE	915498	27-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	320.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1161157	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	480.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1161137	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	356.00 Expense
Northumberland County Council	BEDLINGTONSHIRE MEDICAL GROUP	1161120	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	406.00 Expense
Northumberland County Council	BELFORD MEDICAL GROUP	1161167	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	384.00 Expense
Northumberland County Council	BELFORD MEDICAL GROUP	1161125	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	931.00 Expense
Northumberland County Council	BELFORD WITH MIDDLETON PARISH COUNCIL	300000474485844	10-06-2019	Local Services	NEAT Team North - Berwick	217150	110003	Repair and Maintenance	250.00 Expense
Northumberland County Council Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	955418 955418	06-06-2019 06-06-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	537.69 Expense 689.00 Expense
Northumberland County Council	BELL TRUCK AND VAN BELL TRUCK AND VAN	1044465	13-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	95.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1044465	13-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	162.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1044465	13-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	68.00 Expense
Northumberland County Council	BELL TRUCK AND VAN	1106413	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	82.50 Expense
Northumberland County Council	BELL TRUCK AND VAN	1106413	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	169.03 Expense
Northumberland County Council	BELL TRUCK AND VAN	1106413	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.98 Expense
Northumberland County Council	BELL TRUCK AND VAN	1106413	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	69.75 Expense
Northumberland County Council	BELL TRUCK AND VAN	1140411	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	422.60 Expense
Northumberland County Council	BELL TRUCK AND VAN	1140412	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	358.20 Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	915502	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	270.00 Expense
Northumberland County Council	BELL VIEW (BELFORD) LTD	300000479642222	10-06-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	370.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186683	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	-369.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	319.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	292.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	1186684 1186684	28-06-2019 28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care	146.00 Expense 150.50 Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care	130.50 Expense 146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167009	Day Care Day Care	296.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care Day Care	154.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	164.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	109.50 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	146.00 Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	438.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BELL VIEW DAY CENTRE	1186684 1186684	28-06-2019 28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BELL VIEW DAY CENTRE BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care	292.00	Expense
Northumberland County Council	BELL VIEW DAY CENTRE	1186684	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	BELLE PRIVATE HIRE LTD	300000475988009	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BELLINGHAM AND HUMSHAUGH TAXIS	300000464598840	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLINGHAM TOWN HALL	300000474369443	28-06-2019	Human Resources & Organisational Development	Bellingham County Library	252290	113000	Rents and Leases		Expense
Northumberland County Council	BELLS COACHES	300000460503121	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	300000460503116	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BELLS COACHES	300000460503113	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	BELLS COACHES BELLS COACHES	300000460503110 300000460503107	05-06-2019 05-06-2019	Local Services Local Services	Home to School Transport	204120 204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	BELLS COACHES BELLS COACHES	300000460503107	05-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BELLS COACHES BELLS COACHES	300000460503124	05-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	983491	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BEN MOTOR AND ALLIED TRADES BENEVOLENT FUND	983491	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,396.88	Expense
Northumberland County Council	BENELLA COMMERCIALS	955469	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	255.00	Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	911461	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	911461	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	911461	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	922436	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BERESFORD LODGE RETIREMENT HOME	1037444	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,250.00	Expense
Northumberland County Council Northumberland County Council	BERNICIA GROUP LTD BERNICIA GROUP LTD	1142016 1142016	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	BERNICIA GROUP LTD BERNICIA GROUP LTD	1142016	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	937452	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	9,051.13	
Northumberland County Council	BERWICK CARE HOMES	937453	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	937454	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,459.83	
Northumberland County Council	BERWICK CARE HOMES	937455	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BERWICK CARE HOMES	947415	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	983486	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	1037465	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council Northumberland County Council	BERWICK CARE HOMES	1037466	13-06-2019 14-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306408	167007 167007	Residential Care	1,193.79 18,472.32	
Northumberland County Council Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	1064417 1064417	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two CHC Packages	306420	167007	Residential Care Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES BERWICK CARE HOMES	1064417	14-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	BERWICK CARE HOMES	1064418	14-06-2019	Adult Social Care & Commissioning	,	306405	167007	Residential Care		Expense
Northumberland County Council	BERWICK CARE HOMES	1064418	14-06-2019	Adult Social Care & Commissioning		306408	167007	Residential Care	4,641.12	
Northumberland County Council	BERWICK CARE HOMES	1124458	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BERWICK COMMUNITY TRUST	300000503791598	26-06-2019	Children's Services	Inclusion	017009	113001	Casual hire of facilities	726.50	Expense
Northumberland County Council	BERWICK EDUCATIONAL ASSOCIATION	300000474153858	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	1,050.00	Expense
Northumberland County Council	BERWICK FILM AND MEDIA ARTS FESTIVAL	300000474153898	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000496691721	24-06-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	1,640.00	Expense
Northumberland County Council	BERWICK YOUTH PROJECT	300000506568270	28-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation		Expense
Northumberland County Council	BES COMMERCIAL ELECTRICITY LTD	860410	11-06-2019	Finance	Surplus Properties	128004	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	BESAFE TRAINING LTD BESAFE TRAINING LTD	300000474188885 300000474290681	20-06-2019 27-06-2019	Local Services Local Services	Business Improvement Team NEAT Team West	128026 217300	101100 144030	Staff Training & Development Hired Services		Expense Expense
Northumberland County Council Northumberland County Council	BID SERVICES	972446	06-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	16,526.00	
Northumberland County Council	BIDFOOD	300000431708954	03-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	300000431700934	10-06-2019	Local Services	Druridge	203230	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300000452392428	12-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	BIDFOOD	300000452764823	12-06-2019	Local Services	Country Parks and Sites	203200	140013	Materials for Resale	772.83	Expense
Northumberland County Council	BIDFOOD	300000489953799	19-06-2019	Local Services	Bolam Lake	203210	140013	Materials for Resale		Expense
Northumberland County Council	BIDFOOD	300000452764833	19-06-2019	Local Services	Country Parks and Sites	203200	140013	Materials for Resale		Expense
Northumberland County Council Northumberland County Council	BIDFOOD	300000460286102	19-06-2019	Local Services	Druridge	203230 203230	140013	Materials for Resale		Expense
	BIDFOOD	300000474469969	26-06-2019	Local Services	Druridge	1 201427301	140013	Materials for Resale	20151	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	BIFFA WASTE SERVICES LTD	300000464502819	03-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	162001	Waste Recycling	7,459.83 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000474469815	07-06-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	162001	Waste Recycling	3,519.16 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000481762873	12-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	719.12 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000481762873	12-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	834.92 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000481762873	12-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	162001	Waste Recycling	614.90 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000495274577 300000495274577	24-06-2019 24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600 225650	162001	Waste Recycling	4,946.28 Expense
Northumberland County Council Northumberland County Council	BIFFA WASTE SERVICES LTD BIFFA WASTE SERVICES LTD	300000495274577	24-06-2019 26-06-2019	Local Services Local Services	Blyth Depot - Waste Transfer Station Berwick - Waste Collection Services	225300	162001 162001	Waste Recycling Waste Recycling	430.11 Expense 1,776.37 Expense
Northumberland County Council	BIFFA WASTE SERVICES LTD	300000502469386	26-06-2019	Local Services Local Services	Berwick - Waste Collection Services	225300	162001	Waste Recycling Waste Recycling	707.54 Expense
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	30000030240380	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	62,762.30 Asset
Northumberland County Council	BIRCH TREE NORTHERN LIMITED	300000480200806	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	67,570.79 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000454426083	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,272.00 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310727	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,025.52 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310722	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,063.44 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310498	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,053.96 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310597	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,006.56 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310719	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,158.24 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000460310603	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,186.68 Asset
Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED	300000472584975 300000472584957	18-06-2019 19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	13,044.48 Asset 13.016.04 Asset
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	300000472584957	19-06-2019 24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	13,016.04 Asset 13.091.88 Asset
Northumberland County Council Northumberland County Council	BITUCHEM BUILDINGS PRODUCTS LIMITED BITUCHEM BUILDINGS PRODUCTS LIMITED	300000472384995	26-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	13,091.88 Asset 13.272.00 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000470224100	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.749.27 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516621	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,292.00 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516636	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,287.12 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516633	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,341.27 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516642	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,683.54 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516642	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,683.54 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000474516642	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,054.88 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000483460279	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,564.66 Asset
Northumberland County Council	BITUCHEM HIGHWAY SOLUTIONS LTD	300000483460276	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,065.01 Asset
Northumberland County Council	BLIND VETERANS UK	300000479642839	11-06-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	700.00 Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH BLUEBIRD CARE NORTHUMBERLAND SOUTH	1028415 1028417	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	459.52 Expense 982.07 Expense
Northumberland County Council Northumberland County Council	BLUEBIRD CARE NORTHUMBERLAND SOUTH	1028417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	432.85 Expense
Northumberland County Council	BLUELINE TAXIS	742437	19-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	574.00 Expense
Northumberland County Council	BLUELINE TAXIS	742437	19-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	360.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000503464572	26-06-2019	Children's Services	West Locality FACT	016014	181000	Client Transport	585.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000505265243	28-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	429.00 Expense
Northumberland County Council	BLUELINE TAXIS	300000505265243	28-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	379.50 Expense
Northumberland County Council	BLYTH CRICKET AND RUGBY FOOTBALL CLUB	915513	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	500.00 Expense
Northumberland County Council	BLYTH DEVELOPMENT TRUST	300000453152712	10-06-2019	Regeneration, Commercial and Economy	Locality Development	103001	320082	Other Sundry Income	1,875.00 Revenue
Northumberland County Council	BLYTH HARBOUR COMMISSION	300000438561834	04-06-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	1,632.77 Expense
Northumberland County Council	BLYTH HEALTH CENTRE	1011490	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,018.62 Expense
Northumberland County Council	BLYTH NEPTUNE HQ	915517	03-06-2019	Human Resources & Organisational Development	, ,	118012	113000	Rents and Leases	400.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.60 Expense
Northumberland County Council Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	955436 955436	06-06-2019 06-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	6.50 Expense 29.60 Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	955436	06-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	40.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	33.60 Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	955436	06-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	23.60 Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	5.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	955436	06-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	110.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	6.50 Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	47.60 Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	40.00 Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	10.10 Expense
Northumberland County Council	BLYTH SERVICE STATION	1124497	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	24.25 Expense
Northumberland County Council Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	1124497	19-06-2019 19-06-2019	Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance	130.00 Expense 5.99 Expense
Northumberland County Council Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	1124497 1162436	26-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	7.95 Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	1162436	26-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	6.50 Expense
Northumberland County Council	BLYTH SERVICE STATION BLYTH SERVICE STATION	1162436	26-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	7.50 Expense
1 1 TOTAL CHARLES COUNTY COUNTER	DELITE OF VICE STATION	1102730	26-06-2019	Local Services Local Services	Blyth Workshop	203210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	56.00 Expense

Additional County	Type
September 1	Expense
Appendix of the Found	Expense
Substitution Court Court Styling Court Cou	Expense
	Expense
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Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978422 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 154.5	Expense
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 154.5	2 Expense
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 2050.	Expense
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Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 206.0 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 515.2 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 206.0 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 206.0 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Olde	Expense Expense
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 155.2 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 206.0 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 206.0 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 51.5	B Expense
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Northumberland County Council Doler MH Central - PCMM1- Two 306404 167009 Day Care 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 309.1 3	Expense
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1 - Two 306404 167009 Day Care 51.5	B Expense
Northumberland County CouncilBLYTH STAR ENTERPRISES DAY CARE97842307-06-2019Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two306401167009Day CareNorthumberland County CouncilBLYTH STAR ENTERPRISES DAY CARE97842307-06-2019Adult Social Care & Commissioning Older MH Central - PCMM1- Two306404167009Day CareNorthumberland County CouncilBLYTH STAR ENTERPRISES DAY CARE97842307-06-2019Adult Social Care & Commissioning Older MH Central - PCMM1- Two306404167009Day Care	Expense
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167009 Day Care 309.1 Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167009 Day Care 51.5	Expense
Northumberland County Council BLYTH STAR ENTERPRISES DAY CARE 978423 07-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167009 Day Care 51.5	Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	. ,	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	978423 978423	07-06-2019 07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	978423	07-06-2019	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	978423	07-06-2019	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	978423	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	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 BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	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	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning		306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning		306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1002455 1002455	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	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 BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
					Older MH South - PSMB1					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	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002455	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306408	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1002456 1002456	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1002456	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1711	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	531.65	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	554.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	246.56	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	369.84	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	924.60	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1019409 1019409	12-06-2019 12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019		Older MH Central - PCMM1- Two	306404	167008	TT	678.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	123.28	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	369.84	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DI WELL CHAR ENTERDENISES DAY SARE	Reference	Date	Alleging and the collapse of source at	Centre	1.57000	Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1019409 1019409	12-06-2019 12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	184.92 Expense 493.12 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	631.81 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	477.71 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	708.86 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.82 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	554.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	816.73 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	339.02 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	323.61 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	739.68 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019 12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	493.12 Expense 554.76 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409 1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	924.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	215.74 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	308.20 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	462.30 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	400.66 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	215.60 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	616.40 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	431.48 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.41 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	123.28 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	893.78 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1019409 1019409	12-06-2019 12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	246.56 Expense 312.06 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	312.06 Expense 369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	369.84 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	493.12 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	154.10 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.82 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	246.56 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	523.94 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	184.92 Expense
		1017107	1-00-01/	Out of the continuous of		10,000		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc	Type
		Reference	Date		Centre		Description	Tax (£)	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	8	South - PSMB1 306411	167008	Homecare	246.56	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	8	South - PSMB1 306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1019409 1019409	12-06-2019 12-06-2019		I South - PSMB1 306411 I West - PWMH1 306414	167008 167008	Homecare Homecare	616.40 739.68	Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	38.53	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1019409	12-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack		167008	Homecare	369.84	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019		Central - PCMM1- Two 306404	167008	Homecare	2.696.76	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	8	Central - PCMM1- Two 306404	167008	Homecare	2,696.76	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	8	South - PSMB1 306411	167008	Homecare	2,696,76	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019		South - PSMB1 306411	167008	Homecare	2,696.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019		South - PSMB1 306411	167008	Homecare	770.50	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167008	Homecare	2,696.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1148409	21-06-2019	Adult Social Care & Commissioning Older MH	I South - PSMB1 306411	167008	Homecare	2,696.76	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	300000496272633	21-06-2019	Control and Suspense Accounts Sundry De	ebtors 990330	500104	AR Migration Suspense	5,000.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Ü	Central - PCLB1 - Two 306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	I Central - PCLB1 - Two 306401	167009	Day Care	309.12	_
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019		Central - PCMM1- Two 306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	Central - PCMM1- Two 306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	Central - PCMM1- Two 306404	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSLTC - Two 306410	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSLTC - Two 306410	167009	Day Care	412.16	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019 27-06-2019	č	South - PSLTC - Two 306410 South - PSLTC - Two 306410	167009 167009	Day Care	257.60 51.52	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175410 1175410	27-06-2019	- C		167009	Day Care	206.08	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019		South - PSLTC - Two 306410 South - PSLTC - Two 306410	167009	Day Care Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSLTC - Two 300410 South - PSLTC - Two 306410	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019		South - PSLTC - Two 306410	167009	Day Care	412.16	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019		South - PSMB1 306411	167009	Day Care	309.12	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019		South - PSMB1 306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Ü	South - PSMB1 306411	167009	Day Care	51.52	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	č	South - PSMB1 306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	51.52	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older MH	I South - PSMB1 306411	167009	Day Care	84.00	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167009	Day Care	412.16	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	412.16	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019		South - PSMB1 306411	167009	Day Care	206.08	•
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older MH Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167009	Day Care	154.56	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	ĕ		167009	Day Care	206.08	
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175410 1175410	27-06-2019 27-06-2019	5	South - PSMB1 306411 South - PSMB1 306411	167009 167009	Day Care Day Care	463.68 206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	309.12	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	5	South - PSMB1 306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	ĕ	South - PSMB1 306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	č	South - PSMB1 306411	167009	Day Care	103.04	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	309.12	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019		South - PSMB1 306411	167009	Day Care	103.04	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167009	Day Care	51.52	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167009	Day Care	154.56	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	Adult Social Care & Commissioning Older MH	South - PSMB1 306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019		South - PSMB1 306411	167009	Day Care	309.12	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	8	South - PSMB1 306411	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	ĕ	South - PSMB1 306411	167009	Day Care	103.04	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175410	27-06-2019	- C	South - PSMB1 306411	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	8	Central - PCLB1 - Two 306401	167009	Day Care	154.56	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning Older PDI	I 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 (£)	Type
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	360.64	1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412 1175412	27-06-2019 27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	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 BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	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	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	206.08	
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care		
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		1
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	309.12	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	206.08	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175412 1175412	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306411	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175412	27-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	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	1175411	27-06-2019	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	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	515.20	Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning		306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019 27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411		Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175411 1175411	27-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306404	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care		Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	DAVING OF LD TOWNS OF THE STATE	Reference	Date			Centre	4.5000	Description	Tax (£)
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1175411	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	206.08 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171982	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171982	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171982	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1171982 1171982	27-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	2,696.76 Expense 2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE	1171983	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH STAR ENTERPRISES DAY CARE BLYTH STAR ENTERPRISES DAY CARE	1171983	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	241.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	256.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	143.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409 912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	275.45 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	181.01 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	666.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	144.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	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	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	50.94 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409 912409	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	113.22 Expense 61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	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	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	131.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare	15.74 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshood and County Council	DI VITII VALLEV DICADI ED EQUIM	Reference	Date 02.06.2010	Adult Carial Care & Commissionina Older DDI Carelly DCI TC. True	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409 912409	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	165.27 Expense 354.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	223.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	262.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	514.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.92 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019 03-06-2019	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	912409 912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	62.03 Expense 117.12 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	117.12 Expense 110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	103.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	131.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	261.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	159.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	912409 912409	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	110.18 Expense 224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	145.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	268.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	193.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	142.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	128.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	912409	03-06-2019	Adult Social Care & Commissioning CHC Packages	306420	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 (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	920425	03-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420 923420	04-06-2019 04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420 923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM		04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420 923420	04-06-2019 04-06-2019	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	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.72	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	i	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019 04-06-2019	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	923420 923420	04-06-2019	Adult Social Care & Commissioning		306410 306410	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.57	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420 923420	04-06-2019 04-06-2019	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	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
	L DELLET VALLET DISABLED FUKUM	1 74344U	1 いサーいい・ムリナタ	Audit Social Care & Collillissioning	Under 1 Dr Bouttl - FBL1C - 1 WO	1 .300410	10/000	HUHICLAIC	1 202.93	LADCHSC

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Newhoods dead Court C	DI VEH VALLEY DICARLED FORING	Reference	Date 04.06.2010	Adult Carial Co. 9 Co. 1 1 1	Older DDI Court DCI TC T	Centre	1,67000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420 923420	04-06-2019 04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	140.98 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	165.27 Expense 61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	514.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	94.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	648.48 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420 923420	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	158.97 Expense 269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.13 Expense 440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	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	923420 923420	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	186.12 Expense 55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	261.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	145.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420 923420	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	268.25 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	193.81 Expense 142.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	128.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	923420	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	300000474378492	07-06-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure	1,001.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	122.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	DI VIII VALLEY DIGADI ED CODIM	Reference	Date	Alleging and in a collapping of policy	Centre	167000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424 994424	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167008 167008	Homecare Homecare	83.12 Expense 86.57 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw Adult Social Care & Commissioning Older MH Central - PCMM1- Tv		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tv		167008	Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tv		167008	Homecare	474.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	201.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	567.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	102.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	241.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	143.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	666.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	191.00 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424 994424	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare Homecare	172.24 Expense 29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	25.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	144.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	39.35 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	22.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	280.37 Expense 220.36 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424 994424	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008 167008	Homecare Homecare	220.36 Expense 244.65 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	140.98 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	131.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	13.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	328.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	223.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	137.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two		167008	Homecare	262.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 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	DI VIIII VALLEN DIGADI ED FODINA	Reference	Date	Alleging and the collapse of particular	Centre	1.67000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424 994424	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008 167008	Homecare Homecare	61.60 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	514.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	158.97 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	269.15 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	123.20 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	103.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	.	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424 994424	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Adult Social Care & Commissioning Older PDI South - PSLTC -		167008 167008	Homecare Homecare	39.35 Expense 173.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older FDI South - PSB1C - Adult Social Care & Commissioning Older MH South - PSMB1	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	131.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	261.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	147.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	145.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424 994424	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	268.25 Expense 193.81 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	193.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	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	994424	10-06-2019	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	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	128.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	994424	10-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	31.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019410	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	351.82 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019410	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	172.32 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -		167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC -	Two 306410	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1019412	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1	- Two 306401	167008	Homecare	70.83 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre	1.5000	Description	Tax (£)
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	750.39 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436 1065436	14-06-2019 14-06-2019	Adult Social Care & Commissioning Older PDI Centra Adult Social Care & Commissioning Older PDI Centra		167008 167008	Homecare Homecare	115.78 Expense 34.02 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI Centra Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI Centra Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	83.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI Centra Adult Social Care & Commissioning Older PDI Centra		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older MH Centra		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older MH Centra		167008	Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older MH Centra		167008	Homecare	474.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	567.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	123.64 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	102.34 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	241.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	143.55 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	28.72 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436 1065436	14-06-2019 14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008 167008	Homecare Homecare	244.65 Expense 666.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	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	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	251.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	131.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	86.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	144.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	132.44 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	246.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	270.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	39.35 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436 1065436	14-06-2019 14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008 167008	Homecare	113.22 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare Homecare	61.60 Expense 22.26 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	81.49 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South Adult Social Care & Commissioning Older PDI South		167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	131.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	28.04 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South		167008	Homecare	15.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	343.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	223.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Older PDI South	PSLTC - Two 306410	167008	Homecare	137.52 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	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	262.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436 1065436	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	61.60 Expense 103.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	514.66 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	214.93 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	648.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.52 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436 1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	158.97 Expense 269.15 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	440.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.50 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	117.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense 123.20 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436 1065436	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	242.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	31.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	249.76 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	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	1065436 1065436	14-06-2019 14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	186.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.75 Expense 131.99 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	261.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare	147.73 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	14.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	224.54 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.13 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436 1065436	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	145.52 Expense 206.75 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	228.23 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	280.84 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	268.25 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	193.81 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	142.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	231.70 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northymhodond County Council	BLYTH VALLEY DISABLED FORUM	Reference 1065436	Date 14-06-2019	Adult Social Core & Commissioning	CHC Packages	Centre 306420	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	69.90 Expense 128.67 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	31.48 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1065436	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	396.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	70.83 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	750.39 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	115.78 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	83.12 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	47.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	168.74 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	474.88 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	230.58 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	30.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.17 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	277.80 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	567.86 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	123.64 Expense 102.34 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591 1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	241.21 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	č		306410	167008		143.55 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	275.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	181.01 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	249.08 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	666.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.57 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.24 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.16 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.72 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	148.85 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	144.45 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	102.31 Expense 246.61 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591 1155591	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	246.61 Expense 270.89 Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	270.89 Expense 140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.62 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning 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	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.22 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	22.26 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	81.49 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	280.37 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	131.07 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	13.20 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	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591 1155591	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591 1155591	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	214.93	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591 1155591	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591 1155591	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155591 1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	142.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	2	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	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 (£)	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155591	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	33.09	Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	241.21	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.00	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
	DETTILVALLET DISABLED FORUM	1133374	ZJ-00-Z019	Addit Social Care & Commissioning	Older I DI South - I SETC - I WO	300410	10/000	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019 25-06-2019	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	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	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	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97	
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	44.52	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592 1155592	25-06-2019	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	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	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	1155592 1155592	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare		Expense Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning	Č	306420	167008	Homecare	128.66	Expense
Northumberland County Council	BLYTH VALLEY DISABLED FORUM	1155592	25-06-2019	Adult Social Care & Commissioning		306420	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	BNP PARIBAS LEASE GROUP	300000438765002	26-06-2019	Finance	County Hall Running Costs	295060	110005	Machine Maintenance Service		Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	300000402966532	04-06-2019	Local Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance		Expense
Northumberland County Council	BOB LEE ON THE SPOT WELDING	807501	13-06-2019	Local Services	NEAT Team North - Berwick	217150	119000	Grounds Maintenance		Expense
Northumberland County Council	BOC LTD PONDCARE	300000474290910	07-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	BONDCARE BONDCARE	922475 922475	04-06-2019 04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306420	167006 167006	Care Homes with Nursing	1,846.15 520.33	
Northumberland County Council Northumberland County Council	BONDCARE	922475	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing Care Homes with Nursing		
Northumberland County Council	BONDCARE	922476	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BONDCARE	922477	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	922478	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	947416	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	772.06	Expense
Northumberland County Council	BONDCARE	979443	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BONDCARE	979443	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,457.17	Expense
Northumberland County Council	BONDCARE	979443	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979443	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	BONDCARE	979444	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		•
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	979444 979445	07-06-2019 07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older MH Central - PCMM1- Two	306421 306404	167006 167007	Care Homes with Nursing Residential Care	1,324.48 1,464.07	
Northumberland County Council Northumberland County Council	BONDCARE	979445	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCMM1- Two	306401	167007	Care Homes with Nursing		
Northumberland County Council	BONDCARE	979446	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	979446	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979446	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979448	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,462.72	Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	979449	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979450	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979451	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council	BONDCARE	979451	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	BONDCARE BONDCARE	979454 979455	07-06-2019 07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	979455	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BONDCARE	1037464	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	BONDCARE	1162263	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,482.87	Expense
Northumberland County Council	BOOKSPACE FOR SCHOOLS	300000447563873	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	395.00	Asset
Northumberland County Council	BOOKSPACE FOR SCHOOLS	300000447563873	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	325.00	
Northumberland County Council	BOOTS UK LTD	1011483	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1011486	11-06-2019	Adult Social Care & Commissioning		035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1011487	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1011456	11-06-2019	Adult Social Care & Commissioning	Pharmacists Dharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	1011458 1011421	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121 035121	144034 144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council Northumberland County Council	BOOTS UK LTD BOOTS UK LTD	1011421	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1011423	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BOOTS UK LTD	1011424	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services Commissioned Services		Expense
Northumberland County Council	BORDER LINKS LTD	941434	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	941436	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	941437	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	941438	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	322.00	Expense
Northumberland County Council	BORDER LINKS LTD	941439	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	941441	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	941442	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	941443	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	941444	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD	941445	05-06-2019	Adult Social Care & Commissioning	CHC Packages Older Ddi North DNI TA	306420	167009	Day Care		Expense
Northumberland County Council	BORDER LINKS LTD BORDER LINKS LTD	941446 941447	05-06-2019 05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167009	Day Care		Expense
Northumberland County Council				Adult Social Care & Commissioning			167009	Day Care Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Renairs and maintenance	10 56	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
-		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	85.89 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	3.48 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	100.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	809451	03-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.97 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955455	11-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	241.88 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955455	11-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	64.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955464	18-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	528.33 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955464	18-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	280.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	955464	18-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	222.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	9.78 Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019 20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.16 Expense 100.00 Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	1044501 1044501	20-06-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	228.06 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Local Services Local Services	Allwick Lionheart Workshop Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	74.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Local Services Local Services	Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Local Services Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	8.75 Expense
Northumberland County Council Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD BORDER TRAFFIC TRANSPORT LTD	1044501	20-06-2019	Local Services Local Services	Alnwick Lionneart Workshop Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	8.75 Expense 8.97 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services Local Services	Allwick Lionheart Workshop Allwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	32.13 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	32.13 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	78.27 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	37.00 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	8.75 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.16 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1044504	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130004	Vehicle Fuel	5.68 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1140451	27-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	342.11 Expense
Northumberland County Council	BORDER TRAFFIC TRANSPORT LTD	1140451	27-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	46.25 Expense
Northumberland County Council	BORDER VILLAGER	919433	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,383.00 Expense
Northumberland County Council	BORDER VILLAGER	919604	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,153.05 Expense
Northumberland County Council	BORDER VILLAGER	919556	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,606.50 Expense
Northumberland County Council	BORDER VILLAGER	919512	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,133.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	932428	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	1,253.91 Expense
Northumberland County Council	BORDERLINE TRAVEL	932429	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	850.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	932429	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport	1,417.50 Expense
Northumberland County Council	BORDERLINE TRAVEL	932429	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	567.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452942	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	374.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452972	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441015	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	901.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441029	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00 Expense
Northumberland County Council Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000472441021 300000470452960	05-06-2019 05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	1,190.00 Expense 1,394.00 Expense
Northumberland County Council	BORDERLINE TRAVEL BORDERLINE TRAVEL	300000470432960	05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,700.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441008	05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,074.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452950	05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,125.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452957	05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,921.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470432303	05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,105.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441002	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,598.28 Expense
Northumberland County Council	BORDERLINE TRAVEL	30000470452975	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,819.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000472441024	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452966	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,650.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452966	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	170.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452978	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,904.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452933	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	850.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452981	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452936	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,190.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452954	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,020.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452963	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,346.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452997	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452987	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,445.00 Expense
Northumberland County Council	BORDERLINE TRAVEL	300000470452945	18-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	350.00 Expense
	BORDERLINE TRAVEL	300000484514324	25-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	720.00 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	BORDERS BUSES LTD	954469	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00 Expense
Northumberland County Council	BORDERS BUSES LTD	954464	06-06-2019	Regeneration, Commercial and	Concessionary Travel	204140	136000	Pupils - Travel	11,274.05 Expense
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Northumberland County Council	BORDERS BUSES LTD	954466	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,036.42 Expense
Northumberland County Council	BORDERS BUSES LTD	954463	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,231.00 Expense
Northumberland County Council	BORDERS BUSES LTD	954461	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	7,768.00 Expense
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000474041844	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,040.00 Asset
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000479642832	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	440.00 Asset
Northumberland County Council	BOWMAN SURVEYING AND DESIGN LIMITED	300000480389582	11-06-2019	Regeneration, Commercial and Economy	Empty Homes (EDMO)	245070	144030	Hired Services	270.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000471147194	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00 Expense
Northumberland County Council	BOWMAN TRAVEL LTD	300000471147197	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00 Expense
Northumberland County Council	BRADLEY HALL LIMITED	895564	24-06-2019	Finance	Fenkle Street, Alnwick	294902	113000	Rents and Leases	5,135.37 Expense
Northumberland County Council	BRADLEYS MASTER LOCKSMITHS LTD	300000474290656	07-06-2019	Children's Services	Kyloe House	017010	110003	Repair and Maintenance	401.80 Expense
Northumberland County Council	BRAKE GROCERY	300000436922352	04-06-2019	Finance	Catering - West Hartford Fire Station	295090	141000	Catering Provisions	250.43 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000474378503	07-06-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	489.00 Expense
Northumberland County Council	BRAMBLES CHILDCARE CENTRE	300000495046122	20-06-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	1,141.50 Expense
Northumberland County Council	BRETT FUELS	300000463411541	03-06-2019	Children's Services	Construction	012047	111000	Oil	500.00 Expense
Northumberland County Council	BRETT FUELS	1043410	13-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,642.81 Expense
Northumberland County Council	BRETT FUELS	1043410	13-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	376.82 Expense
Northumberland County Council	BRETT FUELS	1020417	13-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,942.85 Expense
Northumberland County Council	BRETT FUELS	1020417	13-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	429.18 Expense
Northumberland County Council	BRETT FUELS	1067452	14-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	2,427.76 Expense
Northumberland County Council	BRETT FUELS	1067452	14-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	660.18 Expense
Northumberland County Council	BRETT FUELS	1067453	20-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,345.16 Expense
Northumberland County Council	BRETT FUELS	1067453	20-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	346.98 Expense
Northumberland County Council	BRETT FUELS	1162432	26-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	579.00 Expense
Northumberland County Council	BRETT FUELS	1162432	26-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	351.88 Expense
Northumberland County Council	BRETT FUELS	1151473	27-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel	1,232.66 Expense
Northumberland County Council Northumberland County Council	BRETT FUELS BRIAN G BLAKE (SIP)	1151473 300000483228844	27-06-2019 12-06-2019	Local Services Children's Services	Vehicles and Compliance Education Welfare Service	205100 017008	130004	Vehicle Fuel	209.43 Expense 450.00 Expense
Northumberland County Council Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY	1090410	17-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	101001 000000	Recruitment - Tests, DBS charges etc	-5,000.00 Expense
•	PROJECTS LIMITED							Budget Load	
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	1090410	17-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	000000	Budget Load	5,000.00 Expense
Northumberland County Council	BRIARDALE HOUSE YOUTH AND COMMUNITY PROJECTS LIMITED	1090410	17-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts	5,000.00 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922580	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,548.96 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922580	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,869.52 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922581	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,961.68 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922581	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,641.12 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	922582	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,641.12 Expense
Northumberland County Council	BRIDGE CARE RESIDENTIAL	1037448	13-06-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	318.34 Expense
Northumberland County Council Northumberland County Council	BRIDGE CARE RESIDENTIAL	1162239	27-06-2019 05-06-2019	Adult Social Care & Commissioning		306414	167007	Residential Care	2,320.56 Expense
Northumberland County Council	BRIDGE TAXIS BRITISH BOARD OF AGREMENT	300000471318713 300000502469632	26-06-2019	Local Services Control and Suspense Accounts	Home to School Transport Fixed Asset Account	204120 990120	136000 500171	Pupils - Travel CIP - Infrastructure	1,479.00 Expense 1,494.00 Asset
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1171892	27-06-2019	Finance	Surplus Properties	128004	111001	Electricity	374.69 Expense
Northumberland County Council	BRITISH GAS BUSINESS (COMMERCIAL) LIMITED	1171891	27-06-2019	Chief Executive	Briardale Community Centre	104002	111001	Electricity	835.86 Expense
Northumberland County Council	BRITISH GAS SERVICE (COMMERCIAL) LTD	753467	04-06-2019	Human Resources & Organisational	Riverside leisure centre	249470	110001	Building Maintenance - Structural - Unplanned	280.00 Expense
Northumberland County Council	BRITISH TELECOM PLC	300000489953902	17-06-2019	Development Finance	Fire Services Support	030200	145001	Data Lines	7,942.12 Expense
Northumberland County Council Northumberland County Council	BROADWAY CABS	300000489933902	05-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	680.00 Expense
Northumberland County Council	BROADWAY CABS	300000472441524	05-06-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel	440.00 Expense
Northumberland County Council	BROADWAY CABS	300000472441508	05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,224.00 Expense
Northumberland County Council	BROWNEJACOBSON	300000474059207	06-06-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	1,065.00 Expense
Northumberland County Council	DDOWNELACODSON	300000500725434	25-06-2019	Development Control and Suspense Associates	Eived Asset Asseurt	000120	500171	CIP - Infrastructure	500 00 A seet
Northumberland County Council Northumberland County Council	BROWNEJACOBSON BROWNEJACOBSON	300000500725434	28-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	500.00 Asset 3.500.00 Asset
Northumberland County Council Northumberland County Council	BROXAP LIMITED	300000506394078	28-06-2019	Local Services	Community Spaces	222550	119000	Grounds Maintenance	536.50 Expense
Northumberland County Council Northumberland County Council	BROXAP LIMITED BROXAP LIMITED	30000460310136	26-06-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance Grounds Maintenance	1,740.00 Expense
Northumberland County Council	BRUSH TECHNOLOGY LTD	748620	05-06-2019	Local Services Local Services	NEAT Team South East - Blytii NEAT Team West	217200	140000	Equipment	517.56 Expense
Northumberland County Council	BRYAN CRISP & SON SPECIALIST SERVICES LIMITED	300000474378023	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	92,745.65 Asset
Northumberland County Council	BT GLOBAL SERVICES BT GLOBAL SERVICES	300000474378023	18-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	6,710.00 Expense
Northumberland County Council	BT GLOBAL SERVICES	300000502169693	25-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	20,243.42 Expense
Northumberland County Council	BUDGET TAXIS	30000030210303	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00 Expense
Northumberland County Council	BUDGET TAXIS	300000471147162	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00 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	BUDGET TAXIS	300000471483106	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,700.00	Expense
Northumberland County Council	BUDGET TAXIS	300000471483084	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	300000471483046	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	300000471483030	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	BUDGET TAXIS	300000471483021	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000471483013	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,785.00	
Northumberland County Council	BUDGET TAXIS	300000471147168	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,649.00	
Northumberland County Council	BUDGET TAXIS	300000471147165	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,445.00	
Northumberland County Council	BUDGET TA YIG	300000471483100	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,635.00	
Northumberland County Council Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000471483038 300000470375996	06-06-2019 06-06-2019	Local Services Local Services	Home to School Transport	204120 204120	136000 136000	Pupils - Travel		Expense
Northumberland County Council	BUDGET TAXIS	300000470373996	06-06-2019	Local Services Local Services	Home to School Transport SEN Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	BUDGET TAXIS BUDGET TAXIS	300000471483003	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	BUPA CARE HOMES	922578	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,126.28	
Northumberland County Council	BUPA CARE HOMES	922578	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	922431	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	BUPA CARE HOMES	1005785	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	1005785	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BUPA CARE HOMES	915450	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,277.44	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	13,111.68	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	18,286.56	Expense
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	23,180.59	
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	17,085.12	
Northumberland County Council	BUPA CARE HOMES	1002432	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,960.16	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922583	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922584	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922585	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922586	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922587	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922587 922588	04-06-2019 04-06-2019	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167007	Care Homes with Nursing Residential Care		
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	922588	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	2,277.44	
Northumberland County Council	BURLINGTON CARE (TORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	922590	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922590	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922591	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922591	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922592	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922592	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922593	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922593	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922594	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922595	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	307.47	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922596	04-06-2019	Adult Social Care & Commissioning		306405	167006	Care Homes with Nursing	2,185.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922596	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922597	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922598	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922599	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922600	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922601	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922602	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,277.44	
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922603 922604	04-06-2019 04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older Pdi North - PNLTA	306408 306405	167007 167006	Residential Care Care Homes with Nursing	2,185.28	Expense Expense
Northumberland County Council Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD BURLINGTON CARE (YORKSHIRE) LTD	922604	04-06-2019	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 Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922605	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Care Homes with Nursing	2,185.28	
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922605	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922606	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922606	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922607	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922607	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922608	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922609	04-06-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922610	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922610	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	922471	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,301.39	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	BURLINGTON CARE (YORKSHIRE) LTD	922472	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	Expense
Northumberland County Council	BURLINGTON CARE (YORKSHIRE) LTD	1162260	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409 972409	06-06-2019 06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	1,477.48	
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409	06-06-2019	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	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	96.30	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409 972409	06-06-2019 06-06-2019	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	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.80	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409 972409	06-06-2019 06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc
Northumberland County Council	BURN BRAE CARE LIMITED	Reference 972409	Date 06-06-2019	Adult Social Care & Commissioning Older F	DI West - PWLTH - One 306412	167008	Description Homecare	Tax (£) 215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	5	DI West - PWLTH - One 306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	5	DI West - PWLTH - One 306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		DI West - PWLTH - One 306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8 - 11	DI West - PWLTH - One 306412	167008	Homecare	499.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Older P	DI West - PWLTH - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		DI West - PWLTH - One 306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8	DI West - PWLTH - One 306412	167008	Homecare	57.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		DI West - PWLTH - One 306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	- U	DI West - PWLTH - One 306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Older P	DI West - PWLTH - One 306412	167008	Homecare	321.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		DI West - PWLTH - One 306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		DI West - PWLTH - One 306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		DI West - PWLTH - One 306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		DI West - PWLTH - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		DI West - PWLTH - One 306412	167008	Homecare	82.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	- U	DI West - PWLTH - One 306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	č	MH West - PWMH1 306414	167008	Homecare	194.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8	MH West - PWMH1 306414	167008	Homecare	176.21 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409 972409	06-06-2019 06-06-2019	8	MH West - PWMH1 306414 MH West - PWMH1 306414	167008 167008	Homecare Homecare	62.44 Expense 246.40 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409	06-06-2019	č	1H West - PWMH1 306414 1H West - PWMH1 306414	167008	Homecare Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8	H West - PWMH1 306414 306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		MH West - PWMH1 306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8 - 11	MH West - PWMH1 306414	167008	Homecare	284.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8 - 11	M West - PWMH1 306414	167008	Homecare	379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8	MH West - PWMH1 306414	167008	Homecare	275.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8	MH West - PWMH1 306414	167008	Homecare	72.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		MH West - PWMH1 306414	167008	Homecare	140.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Older N	MH West - PWMH1 306414	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Older M	MH West - PWMH1 306414	167008	Homecare	74.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Older N	MH West - PWMH1 306414	167008	Homecare	142.72 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	č	MH West - PWMH1 306414	167008	Homecare	281.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	č	MH West - PWMH1 306414	167008	Homecare	141.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	č	MH West - PWMH1 306414	167008	Homecare	569.70 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8	MH West - PWMH1 306414	167008	Homecare	25.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8 - 11	MH West - PWMH1 306414	167008	Homecare	236.34 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	č	MH West - PWMH1 306414	167008	Homecare	39.35 Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409 972409	06-06-2019 06-06-2019	8	MH West - PWMH1 306414 MH West - PWMH1 306414	167008 167008	Homecare	57.35 Expense 107.06 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	972409	06-06-2019	5	IH West - PWMH1 306414 IH West - PWMH1 306414	167008	Homecare Homecare	160.58 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	8	MH West - PWMH1 306414 306414	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		MH West - PWMH1 306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	5	MH West - PWMH1 306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning Older M		167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	ÿ	MH West - PWMH1 306414	167008	Homecare	223.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019		MH West - PWMH1 306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning CHC Pa	ackages 306420	167008	Homecare	703.15 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning CHC Pa	nckages 306420	167008	Homecare	248.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning CHC Pa	ackages 306420	167008	Homecare	954.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning CHC Pa	ackages 306420	167008	Homecare	421.38 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning CHC Pa	ackages 306420	167008	Homecare	146.55 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	972409	06-06-2019	Adult Social Care & Commissioning CHC Pa	ackages 306420	167008	Homecare	110.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Older P	DI West - PWLTH - One 306412	167008	Homecare	186.09 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019		DI West - PWLTH - One 306412	167008	Homecare	53.52 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019		DI West - PWLTH - One 306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	č	DI West - PWLTH - One 306412	167008	Homecare	311.00 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	ÿ	DI West - PWLTH - One 306412	167008	Homecare	784.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019		DI West - PWLTH - One 306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019		DI West - PWLTH - One 306412	167008	Homecare	89.25 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019		DI West - PWLTH - One 306412	167008	Homecare	114.68 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019 12-06-2019		DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008 167008	Homecare	87.56 Expense 713.72 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409	12-06-2019	5	DI West - PWLTH - One 306412 DI West - PWLTH - One 306412	167008	Homecare Homecare	1,477.48 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	č	DI West - PWLTH - One 306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	č	DI West - PWLTH - One 306412	167008	Homecare	343.28 Expense
	L DONA DRALL CAND LIVILLED	1 1040407	1 14-00-4017	Addit Social Care & Commissioning Older F	DI 11 COL I 11 DILLI - OILC JUU414	10/000	110HICCAIC	J+J.20 EADEIISE

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	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	401.45	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019 12-06-2019	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	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.19	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.12	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	98.14	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	•	Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	TT		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	•	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019 12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008 167008	Homecare Homecare	62.44 246.40	
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	275.26	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	160.58	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60	
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32	
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1028409 1028409	12-06-2019 12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306414	167008 167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1028409	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1116409	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1116410	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1116410	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1116410 1139744	18-06-2019 20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare	180.09	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	, , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1139744 1139744	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.14	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	BURN BRAE CARE LIMITED	Reference 1139744	Date 20-06-2019	Adult Social Core & Commissioning	Older PDI West - PWLTH - One	Centre 306412	167008	Description	Tax (£)
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	284.19 Expense 216.63 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	31.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	553.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	588.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	262.51 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	155.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	227.30 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	298.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	451.78 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	33.12 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1139744 1139744	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	198.76 Expense 219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	205.20 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	116.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	142.74 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	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	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	84.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	530.08 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	290.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	63.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019 20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	249.76 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1139744 1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	171.78 Expense 1,079.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,073.82 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	85.89 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	215.92 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	278.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	17.84 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	249.76 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	499.52 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense 151.69 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1139744 1139744	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	63.68 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	428.26 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.10 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	253.59 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	247.19 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	219.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	266.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	194.98 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	176.21 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	246.40 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	216.24 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	98.14 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning		306414	167008	Homecare	284.19 Expense 379.37 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Order Min West - PW Min1	306414	167008	Homecare	5/9.3/ 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	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1139744 1139744	20-06-2019 20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019 20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1139744 1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare	408.80	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare	223.02	Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	946.00	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1139744	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning	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	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	114.68	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	216.63	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	33.12	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	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	151.69	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	*	Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	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	1162154 1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162134	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.36	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	194.98	Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162134	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense

Northumberland County Council		Reference	Date	Service Responsible for Spend		Cost			
Northumberland County Council		Iterer chee	Date			Centre		Description	Tax (£)
	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	212.16 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	408.80 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	223.02 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	25.50 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32 Expense
Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	703.15 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED	1162154	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare	248.48 Expense 954.92 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019 26-06-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare	954.92 Expense 421.38 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED		26-06-2019	Adult Social Care & Commissioning	8	306420	167008		146.55 Expense
Northumberland County Council Northumberland County Council	BURN BRAE CARE LIMITED BURN BRAE CARE LIMITED	1162154 1162154	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	146.55 Expense 110.20 Expense
Northumberland County Council	BURTON ROOFING MERCHANTS LTD	790745	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	512.40 Asset
Northumberland County Council	BURTON ROOFING MERCHANTS LTD BURTON ROOFING MERCHANTS LTD	925652	20-06-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	614.88 Asset
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	835536	17-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	857.95 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1005610	17-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	639.50 Expense
Northumberland County Council	BW ELECTRICAL SOLUTIONS LTD	1061435	27-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	4,800.00 Expense
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,200.00 Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,800.00 Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00 Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.00 Asset
Northumberland County Council	BWS	300000483180599	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	560.00 Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,800.00 Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	630.00 Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.00 Asset
Northumberland County Council	BWS	300000483180604	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.00 Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,400.00 Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,600.00 Asset
Northumberland County Council	BWS	300000483180607 300000483180607	14-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120	500171 500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council Northumberland County Council	BWS BWS	300000483180607	14-06-2019 14-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,085.00 Asset 385.00 Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00 Asset
Northumberland County Council	BWS	300000483180607	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,120.00 Asset
Northumberland County Council	BWS	30000483180607	21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7.200.00 Asset
Northumberland County Council	BWS	30000483180610	21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,500.00 Asset
Northumberland County Council	BWS	300000483180610	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00 Asset
Northumberland County Council	BWS	300000483180610	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,575.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000484514779	14-06-2019		Fixed Asset Account	990120	500171	CIP - Infrastructure	8,540.00 Asset
Northumberland County Council	C & D OUTDOORS LTD	300000480389878	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,760.00 Asset
Northumberland County Council	C F INKPEN AND SONS	925730	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	275.59 Expense
Northumberland County Council	C F INKPEN AND SONS	1148791	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	313.93 Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	972453	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	799.96 Expense
Northumberland County Council	C WILLIAMSON - TAXI DRIVER	972453	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	533.31 Expense
Northumberland County Council	CA TRAFFIC	300000475728125	07-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	20.00 Expense
Northumberland County Council	CA TRAFFIC	300000475728125	07-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	395.00 Expense
Northumberland County Council	CA TRAFFIC	300000475728125	07-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	395.00 Expense
Northumberland County Council	CALL A CAR	300000460503146	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	510.00 Expense
Northumberland County Council	CALL A CAR	300000460503149	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,397.40 Expense
Northumberland County Council	CALL A CAR	300000460503152	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	680.00 Expense
Northumberland County Council	CALLAS SERVICES LTD	300000460286096	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,320.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	30000460286096	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	440.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000460286093	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,200.00 Asset
Northumberland County Council	CALLAS SERVICES LTD	300000445915559	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,015.00 Asset
Northumberland County Council	CALOR GAS LTD	300000446070638	04-06-2019	Finance	Bellingham Fire Station	029156	111002	Gas	419.76 Expense
Northumberland County Council	CAMPIAN SIGNPOST LTD	300000474469116	07-06-2019	Local Services	NEAT Central	217400	111004	Liquid Gas	528.12 Expense
Northumberland County Council	CAMBIAN SIGNPOST LTD CAMBIAN SIGNPOST LTD	922548 922549	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167007	Residential Care	10,385.41 Expense 13,328.89 Expense
Northumberland County Council	L LAWIDIAN SILINGUS LI LI L	7443	04-06-2019	Adult Social Care & Commissioning			167007	Residential Care	, 1
Northumberland County Council		200000491261941	12.06.2010	Children's Corrioca	Indopendent Checial Cohecia	014005	166004	Food and Expanses	24 215 00 Ermanas
Northumberland County Council Northumberland County Council Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED CAMBIAN WHINFELL SCHOOL LIMITED	300000481361841 300000481361850	12-06-2019 12-06-2019	Children's Services Children's Services	Independent Special Schools Independent Special Schools	014005 014005	166004 166004	Fees and Expenses Fees and Expenses	24,315.98 Expense 11,633.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000481361853	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	24,166.67	Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000481361835	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000481361844	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	10,868.00	
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000481361856	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	CAMBIAN WHINFELL SCHOOL LIMITED	300000481361838 972426	12-06-2019 06-06-2019	Children's Services	Independent Special Schools CHC Packages	014005 306420	166004	Fees and Expenses	17,383.50	Expense Expense
Northumberland County Council Northumberland County Council	CAMPBELLS MINIBUS HIRE LIMITED CAMPBELLS MINIBUS HIRE LIMITED	1031421	12-06-2019	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	CAPITA BUSINESS SERVICES LIMITED	300000452392302	04-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000432372302	07-06-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144027	Consultancy Fees		Expense
N 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CARITA DE OPERTINANO INTERACIONALIZATION	005566	10.06.2010	Economy	D.F. ID. I. I. I.	202106	100,000	T	275.00	
Northumberland County Council Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD CAPITA PROPERTY AND INFRASTRUCTURE LTD	895566 895566	10-06-2019 10-06-2019	Local Services Local Services	Policy and Programmes - Integrated Transport Policy and Programmes - Integrated Transport	202106 202106	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000474369641	20-06-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144027	Consultancy Fees		Expense
•				Economy				,		_
Northumberland County Council	CAPITA PROPERTY AND INFRASTRUCTURE LTD	300000474369671	21-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	·	Expense
Northumberland County Council	CARE UK	915409	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	915410	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	915411	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		
Northumberland County Council Northumberland County Council	CARE UK	915412	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	2,185.28	Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	915413 915414	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167006	Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	915414	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	915415	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	915416	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	915417	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	Expense
Northumberland County Council	CARE UK	915418	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	915419	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	915420	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	915421 915422	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	CARE UK	915423	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	915424	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	915425	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		
Northumberland County Council	CARE UK	915426	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	915427	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	915428	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK	915429	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	CARE UK	915430 915431	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306412 306420	167007 167006	Residential Care Care Homes with Nursing		Expense Expense
Northumberland County Council	CARE UK	915432	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	922409	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	922410	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	922411	04-06-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	1,092.64	Expense
Northumberland County Council	CARE UK	922412	04-06-2019	Adult Social Care & Commissioning		306412	167007	Residential Care	1,638.96	Expense
Northumberland County Council	CARE UK	1005798	11-06-2019	Adult Social Care & Commissioning		306405	167007	Residential Care	12,670.14	
Northumberland County Council	CARE UK	1037414	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE UK CARE UK	1037415 1037416	13-06-2019 13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	CARE UK	1037417	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	CARE UK	1037418	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	CARE UK	1037419	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,482.87	Expense
Northumberland County Council	CARE UK	1162206	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	1,092.64	Expense
Northumberland County Council	CARE UK	1162206	27-06-2019	Adult Social Care & Commissioning	<u> </u>	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARE UK	1162207	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	941450 941451	05-06-2019 05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	1019418	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense Expense
Northumberland County Council	CARE VISIONS AT HOME CARE VISIONS AT HOME	1019419	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	1,307.27	
Northumberland County Council	CARE VISIONS AT HOME	1125450	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE VISIONS AT HOME	1125451	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,612.42	Expense
Northumberland County Council	CARE VISIONS AT HOME	1155648	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,386.00	Expense
Northumberland County Council	CARE VISIONS AT HOME	1155649	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	1162109	26-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CARE-ABILITY HEALTHCARE	1162110	26-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1125435 1125435	19-06-2019 19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
	L CARELINE HUMECARE LIMITED	1143433	17-00-2019	Adult Social Care & Commissioning	Under FDI Central - PCLDI - 1W0	1 200401	10/000	Homecare	4/0.28	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	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,368.92	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306410	167008	Homecare	2,013.20	Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1125435 1125435	19-06-2019 19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1125435	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	806.48	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		1
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,640.40	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,604.00	
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	338.96	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	231.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,557.61	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	999.04	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139743	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,417.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	249.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,182.40	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	740.36	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139743	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	678.20	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,209.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,037.94	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	255.00	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,825.08	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139743	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	1,187.68	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning		306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare Homecare		Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139743	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139743	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	774.84	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139743	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306408	167008	Homecare	· · · · · · · · · · · · · · · · · · ·	Expense
- Journal Sounds Country	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning		306408	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	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare Homecare	785.04	Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	•	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	249.76	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408 306408	167008 167008	Homecare	247.26	Expense Expense
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		
Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	1,019.20	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,200.72	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745 1139745	20-06-2019 20-06-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE HOMECARE LIMITED CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	178.40	
Northumberland County Council	CARELINE HOMECARE LIMITED	1139745	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	975.12	Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1142017	20-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167012	Block Contracts		Expense
Northumberland County Council	CARELINE HOMECARE LIMITED	1162158	26-06-2019	Adult Social Care & Commissioning	Block Contracts	303001	167008	Homecare	2,083.00	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	907491	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	15,410.50	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	907492	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,173.76	
Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	907492 907492	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,400.00 5,964.44	
Northumberland County Council Northumberland County Council	CARELINE LIFEST TEES LIMITED CARELINE LIFESTYLES LIMITED	907492	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	-7,769.29	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	915439	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,883.72	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	915439	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,883.72	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922544	04-06-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922545	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922546	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,112.56	
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922546	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	CARELINE LIFESTYLES LIMITED	922546	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	11,928.88	
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	922546 927477	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	CARELINE LIFESTYLES LIMITED CARELINE LIFESTYLES LIMITED	927477	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - 1 Wo Older Pdi North - PNLTA	306401	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	CARELINE LIFEST TLES LIMITED CARHAM HALL RESIDENTIAL HOME	1005777	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		Expense
Northumberland County Council	CARHAM HALL RESIDENTIAL HOME CARHAM HALL RESIDENTIAL HOME	1003777	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,193.00	
Northumberland County Council	CAROLYN MORGAN - PSYCHOTHERAPIST	300000489953956	17-06-2019	Children's Services	Family Placement Service	017012	167012	Block Contracts		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469688	07-06-2019	Local Services	Countryside Access	203170	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469688	07-06-2019	Local Services	Countryside Access	203170	140003	Tools	547.00	Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469688	07-06-2019	Local Services	Countryside Access	203170	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469694	07-06-2019	Local Services	Woodland Management	203150	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469700	07-06-2019	Local Services	Partnership Agreement - Amble Town Council	217650	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469679	07-06-2019	Local Services	NEAT Team South East - Blyth	217200	140003	Tools		Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	300000474469679 300000474469691	07-06-2019 07-06-2019	Local Services Local Services	NEAT Team South East - Stakeford NEAT Team South East - Blyth	217250 217200	140003 140003	Tools Tools		Expense Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	300000474469697	07-06-2019	Local Services Local Services	Woodland Management	203150	140003	Tools		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N d 1 1 10 d 0 3	CARRON I INCTON A CRICILI TURE	Reference	Date	1 10 '	DI d W 11	Centre	120001	Description	Tax (£)
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	880411	11-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	880411 880411	11-06-2019 11-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	212.00 Expense 41.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	164.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.59 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	15.75 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	17.90 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	137.56 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124467	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.70 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	39.54 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	200.34 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	19.33 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	48.15 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17.35 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124468	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.77 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	24.19 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.52 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	17.94 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	55.80 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	73.13 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	119.17 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	28.80 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	5.60 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	16.90 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	7.70 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	55.55 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124469	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	6.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.20 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	41.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	212.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124474	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	710564	21-06-2019	Local Services	NEAT Team North - Alnwick	217100	140003	Tools	370.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1162416	26-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	300.44 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1162416	26-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	139.92 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	20.40 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	212.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	44.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1124475	26-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	63.50 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000500665650	26-06-2019	Local Services	Partnership Agreement - Berwick Town Council	217450	151000	Other Supplies and Services Expenditure	384.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	300000474469722	28-06-2019	Local Services	Cemetery Services South East	219200	140000	Equipment	760.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	848476	28-06-2019	Local Services	Ashington NEAT Core Service	217270	140000	Equipment	380.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172112	28-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	200.00 Expense
Northumberland County Council	CARRS BILLINGTON AGRICULTURE	1172112	28-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	71.40 Expense
Northumberland County Council	CARTER BROWN THE EXPERT SERVICE LTD	300000474290449	11-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	682.70 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000427813339	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,800.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000440089065	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	685577	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,400.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000430751075	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000389774057	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000392048385	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000447437202	12-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,400.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000446089060	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000446976239	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,468.51 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000427813326	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	2,862.35 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000460541290	18-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,816.97 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000460495526	18-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEFIELD RECRUITMENT	300000472789398	24-06-2019	Finance Adult Social Care & Commissioning	Procurement Pharmaciata	125040	100600	Temporary / Agency Staff	1,750.00 Expense
Northumberland County Council	CASTLEGATE (BERWICK UPON TWEED) LTD TA CASTLEGATE PHARMACY	1011414	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,193.50 Expense
 	CASTLEGATE PHARMACY CASTLEVIEW CARE HOME	955409	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	587.41 Expense
Northumberland County Council		1 7 1 14117	1 170-170-73719	Admir Social Care & Commissioning	I Older MITH MOLUL - FINIMID I - 1 WO	1 200400	1 10/000	Laig Hollies with Indistill	JOI.41 EXDERSE
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	955409	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	165.56 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	CASTLEVIEW CARE HOME	955410	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,349.64	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955410	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24	Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955411	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME	955411	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	955412 955412	06-06-2019 06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two F.N.C.	306408 306421	167006	Care Homes with Nursing		Expense Expense
Northumberland County Council Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	955412	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	11,090.76	
Northumberland County Council	CASTLEVIEW CARE HOME CASTLEVIEW CARE HOME	955413	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	27,866.96	
Northumberland County Council	CASTLEVIEW CARE HOME	955413	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	12,535.26	
Northumberland County Council	CASTLEVIEW CARE HOME	955414	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	13,111.68	
Northumberland County Council	CASTLEVIEW CARE HOME	955414	06-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	31,515.52	
Northumberland County Council	CASTLEVIEW CARE HOME	1162214	27-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,453.04	
Northumberland County Council	CATERQUIP GB LIMITED CATH BROWN CONSULTANCY	1149508	24-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council		300000475864387	10-06-2019	Human Resources & Organisational Development	Legal	120001	101100	Staff Training & Development		Expense
Northumberland County Council	CATH BROWN CONSULTANCY	300000503863592	27-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	1,600.00	Expense
Northumberland County Council	CATTRELL ASSOCIATES LIMITED	300000474469728	12-06-2019	Human Resources & Organisational Development	Alnwick County Library	252040	113000	Rents and Leases	4,275.00	Expense
Northumberland County Council	CAUSE4	300000481376025	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,722.66	
Northumberland County Council	CAUSE4	300000503464922	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,039.82	
Northumberland County Council	CAVENDISH CLOSE LIMITED	915451	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	CAVENDISH CLOSE LIMITED	915452 919420	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,698.13	
Northumberland County Council	CBRE LIMITED	919420	20-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144027	Consultancy Fees	10,000.00	Expense
Northumberland County Council	CEL&T TRAINING AND DEVELOPMENT LTD	300000490374020	18-06-2019	Children's Services	Education Psychology	014130	101100	Staff Training & Development		Expense
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988108	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,922.40	
Northumberland County Council Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000475988132 300000475988211	10-06-2019 10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,168.80 4,159.20	Asset Asset
Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000475988214	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3.063.60	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988205	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13.586.40	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988135	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,968.40	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988199	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.80	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988199	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	176.98	Asset
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988105	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.70	
Northumberland County Council	CEMEX UK MATERIALS LTD	300000475988126	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,417.30	
Northumberland County Council Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000475988202 300000480160997	10-06-2019 11-06-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Maintenance - South East	990120 200220	500171 140016	CIP - Infrastructure Highways Materials	4,218.00	Asset Expense
Northumberland County Council	CEMEX UK MATERIALS LTD CEMEX UK MATERIALS LTD	300000480160997	11-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	CENTRAL PHARMACY LIMITED	1011411	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,089.00	
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	887434	03-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CENTRICA BUSINESS SOLUTIONS UK LTD	887433	03-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	CETUS SOLUTIONS LIMITED	300000474369733	25-06-2019	Finance	Infrastructure - Management	127300	145003	Computer software		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	950419	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHARLOTTE STRAKER HOUSE	950419	06-06-2019	Adult Social Care & Commissioning		306412	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	950419 950419	06-06-2019 06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMHI CHC Packages	306414 306420	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,250.00 2,912.24	
Northumberland County Council	CHARLOTTE STRAKER HOUSE CHARLOTTE STRAKER HOUSE	950419	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	CHARMAIN HAMILTON	300000474153854	07-06-2019	Human Resources & Organisational	Strategic Events	251490	166000	Other Contributions		Expense
Northumberland County Council	CHARTERED INSTITUTE OF PUBLIC RELATIONS	300000484954217	14-06-2019	Development Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	950.00	Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	895539	24-06-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHEMTECH ENVIRONMENTAL LIMITED	895539	24-06-2019	Local Services	Laboratory	202200	144025	Professional Services		Expense
Northumberland County Council	CHEVIOT MEDICAL GROUP	1161181	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	CHILTON CARE HOMES LTD	922577	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	CHIP PONSFORD COUNSELLING CHIP PONSFORD COUNSELLING	300000474369757 300000489953964	07-06-2019 17-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012 017012	167012 167012	Block Contracts Block Contracts		Expense Expense
Northumberland County Council Northumberland County Council	CHOICES & VOICES CARE LTD	3000004849953964	14-06-2019	Children's Services Children's Services	Client Relations	024006	144025	Professional Services		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	3000004648879758	03-06-2019	Children's Services Children's Services	Social Worker Staff Teams	016028	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000469040397	04-06-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059977	06-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	90.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059977	06-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	475.00	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059977	06-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	20.00	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059977	06-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059982	06-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	113001	Casual hire of facilities		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059982	06-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	141000	Catering Provisions		Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059982	06-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	141000	Catering Provisions	57.20	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474059982	06-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	141000	Catering Provisions	_	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	300000474469785	07-06-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	346.40	Expense
Northumberland County Council	CHOPPINGTON SOCIAL WELFARE CENTRE	1020450	12-06-2019	Human Resources & Organisational Development	European Elections	118004	113000	Rents and Leases	400.00	Expense
Northumberland County Council	CHRISTINA BLACK (CB CONSULTANCY)	300000460310154	20-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	402.69	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000316944839	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000316944839	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	369.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1019492	12-06-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	270.00	Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000470452894	19-06-2019	Local Services	Druridge	203230	119000	Grounds Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	300000474041981	25-06-2019	Finance	County Hall Running Costs	295060	110003	Repair and Maintenance		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1162083	26-06-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CHUBB FIRE & SECURITY LTD	1162092	26-06-2019	Children's Services	Health Education Care	012031	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CIPFA BUSINESS LTD	300000506568363	28-06-2019	Finance	Internal Audit	129001	101100	Staff Training & Development		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	898576	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	275.03	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	898577	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	427.50	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	925726	10-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	898617 898580	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170	Stock in Hand	971.10	
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED CITY ELECTRICAL FACTORS LIMITED	925657	13-06-2019 17-06-2019	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	1,033.86 451.48	
Northumberland County Council Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	925659	18-06-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	259.60	
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1148724	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1148725	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	CITY ELECTRICAL FACTORS LIMITED	1061618	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,227.16	
Northumberland County Council	CITY HEALTHCARE PARTNERSHIP CIC	300000474041554	17-06-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		Expense
Northumberland County Council	CIVICA UK LIMITED	300000474041554	17-06-2019	Repairs and Maintenance	Housing Voids	550135	144025	Professional Services		Expense
Northumberland County Council	CIVICA UK LIMITED	300000481762857	17-06-2019	Repairs and Maintenance	Housing Voids	550135	144025	Professional Services		Expense
Northumberland County Council	CIVICA UK LIMITED	971476	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,050.00	
Northumberland County Council	CIVICA UK LIMITED	971476	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,650.00	
Northumberland County Council	CJL FENWICK	300000475864374	10-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	351.00	Expense
Northumberland County Council	CJL FENWICK	300000475864371	10-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	345.00	Expense
Northumberland County Council	CJL FENWICK	300000489953633	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	296.00	Expense
Northumberland County Council	CJL FENWICK	300000469040874	24-06-2019	Local Services	Bridge Maintenance	202170	144030	Hired Services		
Northumberland County Council	CJL FENWICK	300000500740390	25-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense
Northumberland County Council	CLARKS CABS LTD	300000493576055	20-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CLARKS CABS LTD	300000493576111	20-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CLARKS CABS LTD	300000495274173	21-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CLARKS CABS LTD	300000495274157	21-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CLARKS CABS LTD	300000495274170	21-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,569.44	Expense
Northumberland County Council	CLARKS CABS LTD	300000493576117	26-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	816.00	Expense
Northumberland County Council Northumberland County Council	CLARKSON (NE) LIMITED CLARKSON (NE) LIMITED	300000495003128	20-06-2019	Children's Services	Family Placement Service	017012	181001	Other Placement Costs		Expense
Northumberland County Council Northumberland County Council	CLEANSING SERVICES GROUP LIMITED	300000494876130 300000450784709	20-06-2019 18-06-2019	Children's Services Local Services	Music Partnership North - Northumberland Waste Contracts	010195 225110	132000 118002	Vehicle hire Hazardous Waste		Expense Expense
Northumberland County Council Northumberland County Council	CLEANSING SERVICES GROUP LIMITED CLEANSING SERVICES GROUP LIMITED	300000450784709	19-06-2019	Local Services Local Services	Waste Contracts Waste Contracts	225110	118002	Hazardous Waste Hazardous Waste		Expense
Northumberland County Council	CLEE HILL PLANT LTD	300000404302716	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,550.00	
Northumberland County Council	CLEE HILL PLANT LTD CLEE HILL PLANT LTD	300000503791009	27-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00	
Northumberland County Council	CLEE HILL PLANT LTD	30000503791009	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CLEE HILL PLANT LTD	300000503791009	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000444644891	24-06-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems		Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000444644891	24-06-2019	Development Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	3,223.10	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000479803374	24-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	4,776.90	Expense
Northumberland County Council	CLIVE BLOXHAM (DOCTOR)	300000479803368	24-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	2,100.00	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME	922437	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1 366 07	Expense
Northumberland County Council	CLOSE HOUSE CARE HOME CLOSE HOUSE CARE HOME	1162234	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing		Expense
Northumberland County Council	CM COMMERCIAL (NE) LTD	300000481376013	11-06-2019	Local Services	NEAT Team West	217300	119000	Grounds Maintenance	_	Expense
Northumberland County Council	CNM PAINTING AND DECORATING	300000481913133	12-06-2019	Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance		Expense
1 torai aniocriana County Council			19-06-2019	Children's Services Children's Services	Phoenix House - Bedlington	017018	110003	Repair and Maintenance		Expense
Northumberland County Council	CNM PAINTING AND DECORATING	1 3()()()()()(49//)()3333								
Northumberland County Council Northumberland County Council	CNM PAINTING AND DECORATING CNM PAINTING AND DECORATING	300000492203555 300000505265240	28-06-2019	Children's Services	Thorndale	017019	110003	Repair and Maintenance		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	
N 1 1 1 1 1 2 2 2 2 2	GOV LG V TO	Reference	Date	0 1 10		Centre	500151	Description	Tax (£)	
Northumberland County Council	COLAS LTD	300000475988120	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	COLAS LTD	300000475988111	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	449.94	
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000475988141 300000475988184	10-06-2019 10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	503.96 463.95	
Northumberland County Council	COLAS LTD COLAS LTD	300000475988167	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	463.95	
Northumberland County Council	COLAS LTD COLAS LTD	300000475988107	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	833.10	
Northumberland County Council	COLAS LTD COLAS LTD	300000475988181	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.95	
Northumberland County Council	COLAS LTD COLAS LTD	300000475988190	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	
Northumberland County Council	COLAS LTD	300000475988117	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	
Northumberland County Council	COLAS LTD	300000475988147	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	344.46	
Northumberland County Council	COLAS LTD	300000475988170	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	ł .	
Northumberland County Council	COLAS LTD	300000475988173	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,124.85	Asset
Northumberland County Council	COLAS LTD	300000475988187	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,038.74	Asset
Northumberland County Council	COLAS LTD	300000475988196	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	658.28	Asset
Northumberland County Council	COLAS LTD	300000447927276	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,033.38	Asset
Northumberland County Council	COLAS LTD	300000447927325	10-06-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	899.88	Expense
Northumberland County Council	COLAS LTD	300000447927311	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.92	
Northumberland County Council	COLAS LTD	300000447927308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	ł .	Asset
Northumberland County Council	COLAS LTD	300000447927293	10-06-2019	Local Services	Maintenance - West	200240	144030	Hired Services		Expense
Northumberland County Council	COLAS LTD	300000447927296	10-06-2019	Local Services	Maintenance - West	200240	144030	Hired Services		<u> </u>
Northumberland County Council	COLAS LTD	300000447927331	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	COLAS LTD	300000446976373	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	COLAS LTD	300000446976370	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	
Northumberland County Council	COLAS LTD	300000446976428	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,924.61	
Northumberland County Council	COLAS LTD	300000446976362	10-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	•	Expense
Northumberland County Council	COLAS LTD	300000446976362	10-06-2019 10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	621.96 2,249.70	
Northumberland County Council Northumberland County Council	COLAS LTD COLAS LTD	300000446976376 300000446976366	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	836.39	
Northumberland County Council	COLAS LTD COLAS LTD	300000446976382	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council	COLAS LTD COLAS LTD	300000440970382	18-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	COLAS LTD COLAS LTD	300000490224534	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	290.00	
Northumberland County Council	COLAS LTD	300000490224551	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,652.36	
Northumberland County Council	COLAS LTD	300000461556219	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,687.07	
Northumberland County Council	COLAS LTD	300000495274842	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	698.92	
Northumberland County Council	COLAS LTD	300000495274845	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	656.42	Asset
Northumberland County Council	COLAS LTD	300000495274851	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	463.95	
Northumberland County Council	COLAS LTD	300000495274854	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,721.35	Asset
Northumberland County Council	COLAS LTD	300000495274860	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	899.88	Asset
Northumberland County Council	COLAS LTD	300000495274885	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.48	Asset
Northumberland County Council	COLAS LTD	300000495274882	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	674.91	Asset
Northumberland County Council	COLAS LTD	300000495274863	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	COLAS LTD	300000495274869	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	COLAS LTD	300000495274879	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	COLAS LTD	300000495274876	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	COLAS LTD	300000474290598	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,486.48	
Northumberland County Council	COLAS LTD	300000483180588	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66,723.92	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	69,121.21	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	77,337.56	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		21-06-2019	Finance	Other Local Authorities PFI Stations	029163	149000	PFI Scheme payments	63,918.83	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		21-06-2019	Finance	West Hartford Fire Station	029164	111001 111002	Electricity Gas		Expense
Northumberland County Council Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019 21-06-2019	Finance Finance	West Hartford Fire Station West Hartford Fire Station	029164 029164	115000	Water charges		Expense Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		21-06-2019	Finance	West Hartford Fire Station	029164	149000	PFI Scheme payments	136,552.10	
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Pegswood Fire Station	029165	111001	Electricity		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Pegswood Fire Station	029165	111001	Gas		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED	300000493706805	21-06-2019	Finance	Pegswood Fire Station	029165	115000	Water charges		Expense
Northumberland County Council	COLLABORATIVE SERVICES SUPPORT (NE) LIMITED		21-06-2019	Finance	Pegswood Fire Station	029165	149000	PFI Scheme payments	77,863.75	
Northumberland County Council	COLLINGWOOD MARQUEES LIMITED	300000506568357	28-06-2019	Human Resources & Organisational	Human Resources	110001	101100	Staff Training & Development		Expense
	Ç 			Development				5		1
Northumberland County Council	COMMUNITY INTERGRATED CARE	923418	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,766.23	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002447	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002448	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,670.68	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002449	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002415	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,829.32	Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002415	11-06-2019	Control and Suspense Accounts	Maintenance Debtors (Cash Control)	990015	500179	Maintenance Debtors Cr	-513.80	Revenue
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002415	11-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002416	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2 610 44	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002417	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002418	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002419	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	COMMUNITY INTERGRATED CARE COMMUNITY INTERGRATED CARE	1002450 1002451	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412 306401	167007 167007	Residential Care Residential Care	3,670.68	Expense Expense
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002451	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,538.52	_
Northumberland County Council	COMMUNITY INTERGRATED CARE	1002420	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	3,610.44	
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000501066489	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	41,445.68	
Northumberland County Council	COMPASS DEVELOPMENTS (NE) LIMITED	300000501066492	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,772.39	Asset
Northumberland County Council	COMPLETE COMMUNITY HEALTHCARE LIMITED	1175430	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	4,305.60	
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	300000447849100	17-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	COMPLETE WEED CONTROL (TYNE & WEAR)	919508	26-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	CONVEY BROS	300000469040562	04-06-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services		Expense
Northumberland County Council Northumberland County Council	CONVEY BROS CONVEY BROS	300000469040562 300000469040562	04-06-2019 04-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	144018 144018	Cleaning Services Cleaning Services		Expense Expense
Northumberland County Council	CONVEY BROS	300000469040562	04-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000469040562	04-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	144018	Cleaning Services Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000495003148	21-06-2019	Finance	County Hall Running Costs	295060	110003	Repair and Maintenance		Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Concorde House	500200	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Patterson House	500201	144018	Cleaning Services	84.00	Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Nye Bevan House	500202	144018	Cleaning Services	58.75	Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Bob Elliott House	500203	144018	Cleaning Services		Expense
Northumberland County Council	CONVEY BROS	300000505213695	28-06-2019	Housing Special	Hartley Court	500204	144018	Cleaning Services	84.00	
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	895583	24-06-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	·	Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	300000500594508	24-06-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity		Expense
Northumberland County Council	COOL BLUE BRAND COMMUNICATIONS LTD	971487	26-06-2019	Human Resources & Organisational	Registrars	116001	151000	Other Supplies and Services Expenditure	1,705.00	Expense
Nasthandard Careta Carrati	CODDED DEECH HOMECADE LIMITED	057422	06.06.2010	Development	CHC Parks are	206420	1.67000	11	220.54	F
Northumberland County Council Northumberland County Council	COPPER BEECH HOMECARE LIMITED	957433 957434	06-06-2019 06-06-2019	Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED COPPER BEECH HOMECARE LIMITED	957436	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	957438	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1019444	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1019445	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1019447	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	281.96	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1019449	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	697.06	Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1125455	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	330.54	
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1125456	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1125458	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1125460	19-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	COPPER BEECH HOMECARE LIMITED COPPER BEECH HOMECARE LIMITED	1155659 1155662	25-06-2019 25-06-2019	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	COPPER BEECH HOMECARE LIMITED COPPER BEECH HOMECARE LIMITED	1162038	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	COPPER BEECH HOMECARE LIMITED	1186708	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	COQUET MEDICAL GROUP	1161159	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		035111	144034	Commissioned Services		Expense
Northumberland County Council	CORBRIDGE EXECUTIVE TRAVEL	300000460503077	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CORE MUSIC	300000474153940	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000472902903	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	1,989.43	Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000472902903	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	CORMETON ELECTRONICS LTD	978552	07-06-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	CORMETON ELECTRONICS LTD	300000481819623	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,092.82	
Northumberland County Council Northumberland County Council	CORMETON ELECTRONICS LTD	1061419	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Puilding Maintenance Structural Planned		Expense Expense
Northumberland County Council Northumberland County Council	CORMETON ELECTRONICS LTD CORMETON ELECTRONICS LTD	1086416 1086467	17-06-2019 17-06-2019	Finance Finance	Property SLA Recharges - Woodhorn Trust County Hall Running Costs	128035 295060	110000 110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense Expense
Northumberland County Council Northumberland County Council	CORMETON ELECTRONICS LTD CORMETON ELECTRONICS LTD	1086472	17-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	110000	Building Maintenance - Structural - Planned Building Maintenance - Structural - Planned		Expense
Northumberland County Council	CORONA ENERGY	937515	05-06-2019	Human Resources & Organisational	Hexham Library	252385	111000	Gas		Expense
Northumberland County Council	CORONA ENERGY	937517	05-06-2019	Development Finance	CPS IFM Energy Management	128024	111002	Gas	2 102 72	Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	937518	05-06-2019	Human Resources & Organisational	Morpeth Chantry	250390	111002	Gas		Expense Expense
Northumberland County Council		937519		Development Human Resources & Organisational	1 2					-
<u>,</u>	CORONA ENERGY		05-06-2019	Development	Berwick County Library	252260	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113585	19-06-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117420	19-06-2019	Local Services	Morpeth Depot - Depot Running Costs	225410	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113666	19-06-2019	Local Services	Community Spaces	222550	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1113482 1117515	19-06-2019 19-06-2019	Housing Special Housing Special	Patterson House Patterson House	500201 500201	111002 111002	Gas Gas		Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CORONA ENERGY	1113477	19-06-2019	Housing Special	Bob Elliott House	500203	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117510	19-06-2019	Housing Special	Bob Elliott House	500203	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113478	19-06-2019	Housing Special	Nye Bevan House	500202	111002	Gas		Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY	1117511	19-06-2019	Housing Special	Nye Bevan House	500202	111002	Gas		Expense
	CORONA ENERGY	1113479	19-06-2019	Housing Special	Concorde House	500200 500200	111002	Gas		
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1117512 1113480	19-06-2019 19-06-2019	Housing Special Housing Special	Concorde House Hartley Court	500200	111002 111002	Gas Gas		
Northumberland County Council	CORONA ENERGY	1117513	19-06-2019	Housing Special	Hartley Court	500204	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117313	19-06-2019	Local Services	Crematorium	219201	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117514	19-06-2019	Local Services	Crematorium	219201	111002	Gas		
Northumberland County Council	CORONA ENERGY	1113451	19-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117590	19-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113454	19-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117593	19-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113455	19-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117594	19-06-2019	Finance	Former Alnwick Lindisfarne Middle	295095	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117414	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	-388.15	Expense
Northumberland County Council	CORONA ENERGY	1117422	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	-486.70	Expense
Northumberland County Council	CORONA ENERGY	1117429	19-06-2019	Finance	Surplus Properties	128004	111002	Gas	-564.25	Expense
Northumberland County Council	CORONA ENERGY	1117437	19-06-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117440	19-06-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113465	19-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas	,	Expense
Northumberland County Council	CORONA ENERGY	1117604	19-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113467	19-06-2019	Finance	County Hall Running Costs	295060	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117606	19-06-2019	Finance	County Hall Running Costs	295060	111002	Gas	4,674.73	Expense
Northumberland County Council	CORONA ENERGY	1113483	19-06-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117516	19-06-2019	Human Resources & Organisational Development	Haltwhistle County Library	252170	111002	Gas	319.43	Expense
Northumberland County Council	CORONA ENERGY	1113490	19-06-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas	906.77	Expense
Northumberland County Council	CORONA ENERGY	1117614	19-06-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113496	19-06-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113497	19-06-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113561	19-06-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117569	19-06-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113562	19-06-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117570	19-06-2019	Human Resources & Organisational Development	Wylam County Library	252310	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113563	19-06-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117571	19-06-2019	Finance	Surplus Properties	128004	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113564	19-06-2019	Children's Services	Youth Service Central Team	011040	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113437	19-06-2019	Children's Services	Pre School Special Education	015002	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117577	19-06-2019	Children's Services	Pre School Special Education	015002	111002	Gas	323.09	Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1113619 1117464	19-06-2019 19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	111002 111002	Gas Gas		Expense Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1117464	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	-	300252	111002	Gas		Expense Expense
Northumberland County Council Northumberland County Council	CORONA ENERGY CORONA ENERGY	1113617	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Lyndon Office Accommodation Lyndon Office Accommodation	300281	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117402	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300281	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117639	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117637	19-06-2019	Finance	Berwick Fire Station	029182	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117517	19-06-2019	Finance	Berwick Fire Station	029182	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1113512	19-06-2019	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas		Expense
Northumberland County Council	CORONA ENERGY	1117522	19-06-2019	Human Resources & Organisational Development	Blyth County Library	252200	111002	Gas	377.32	Expense
Northumberland County Council	CORONA ENERGY	1113522	19-06-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	298.39	Expense
Northumberland County Council	CORONA ENERGY	1117531	19-06-2019	Human Resources & Organisational Development	Bedlington County Library	252210	111002	Gas	266.98	Expense
Northumberland County Council	CORONA ENERGY	1113524	19-06-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	425.68	Expense
Northumberland County Council	CORONA ENERGY	1117533	19-06-2019	Human Resources & Organisational Development	Alnwick County Library	252040	111002	Gas	347.28	Expense
Northumberland County Council	CORONA ENERGY	1113629	19-06-2019	Human Resources & Organisational Development	Registrars	116001	111002	Gas	298.80	Expense

Communication Communicatio	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	**
Output Continue	Northumberland County Council	CORONA ENERGY	1113631	19-06-2019	Finance	Morpeth Town Hall - Running Costs	294933	111002	Gas		
Section of Control Con						č					•
Semantic Control Con						-					
Schedule and Common	Northumberland County Council					·					Expense
Section of Control C		CORONA ENERGY	1117557		Housing Special	Rodsley Court		111002	Gas		Expense
Section of the Control Copies (SHECY 11-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-55 12-	,										Expense
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Proceeding						,					
December Company Com						1 1					
Section Company Comp	Northumberland County Council	CORONA ENERGY	1113633	19-06-2019	Housing Special		500208	111002	Gas		
Notestander Courty Courts CREATA EMBOY 111751 796-5279 Page 111751 Page Pag											
April Control Contro	•				Economy						_
Company Comp	•				Economy						•
Performance Company											
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Norhumberland County Council CORPORATE TRAVE_MANAGEMENT (NORTH) 1126409 2-606-2019 Children's Services Central Locality FACT 0.16016 181000 Chien Transport 0.38 Expense Control Locality FACT 0.16016 181000 Chien Transport 0.38 Expense Control Locality FACT 0.16016 181000 Chien Transport 0.38 Expense Control Locality FACT 0.16016 181000 Chien Transport 0.38 Expense Control Locality FACT 0.16016 181000 Chien Transport 0.38 Expense Control Locality FACT 0.16016 181000 Chien Transport 0.38 Control Locality FACT 0.16016 181000 Chien Transport 0.30 Chien	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	1.00	Expense
Northumberland Courny Council CORPORATE (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 2-01 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 2-01 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-23 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services Central Locality FACT 01-016 181000 Client Transport 3-25 Fagenes Corporate (RAVE), MANAGEMENT (NORTH) 126409 20-06-2019 Children's Services	Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.10	Expense
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Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 5.70 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 2.85 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 76.00 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 76.00 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 76.00 Expense 76.00 Expens											
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 2.85 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 76.00 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 76.00 Expense											
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 76.00 Expense Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 76.00 Expense		` /									
Northumberland County Council CORPORATE TRAVEL MANAGEMENT (NORTH) 1126409 26-06-2019 Children's Services Central Locality FACT 016016 181000 Client Transport 76.00 Expense	<u> </u>	\ /				,			*		
Northumberland County Council Control (NORTH) 1120-07 Central Locally FACT Control Locally FA	, and the second	` /				·			*		
	Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport	201.50	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GODDOD LITTE IN LAND GENERAL ALONG THE	Reference	Date	GIII I G	G . IV W TI GT	Centre	101000	Description	Tax (£)
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	76.00 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409 1126409	26-06-2019 26-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport	90.50 Expense 286.00 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport	572.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport	201.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport	13.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	76.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	76.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.24 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.37 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	0.24 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-1.23 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-1.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	-1.22 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	2.85 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	46.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	70.25 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	46.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	1.52 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	1.30 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	-8.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fores	-6.81 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	9.46 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	9.46 Expense 303.00 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409 1126409	26-06-2019 26-06-2019	Children's Services Children's Services	Social Worker Staff Teams Social Worker Staff Teams	016028 016028	133000 133000	Public Transport Force	258.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Supporting Families	016042	133000	Public Transport Fares Public Transport Fares	1.57 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Supporting Families Supporting Families	016042	133000	Public Transport Fares	-8.45 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Supporting Families Supporting Families	016042	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Supporting Families	016042	133000	Public Transport Fares	320.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.79 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.43 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.79 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	0.79 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1.37 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	6.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1.37 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	1.37 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	157.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	78.47 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	157.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Kyloe House	017010	133000	Public Transport Fares	157.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	0.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	0.76 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	0.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-3.78 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	-4.05 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019 26-06-2019	Children's Services	Family Placement Service	017012 017012	133000 133000	Public Transport Fores	-3.77 Expense 1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409 1126409	26-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares	1.63 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	143.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares	153.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	143.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	0.79 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	0.73 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	0.28 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	-3.81 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	-1.35 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	12.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	146.29 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	144.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares	51.20 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	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	0.89	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares	-4.77	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Public Health Service	035000	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Procurement	125040	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance Finance	Investigations	126051	113001	Casual hire of facilities		Expense Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409 1126409	26-06-2019 26-06-2019	Finance	Investigations Investigations	126051 126051	113001 113001	Casual hire of facilities Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management	126070	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management Area Management	126070	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management Area Management	126070	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management Area Management	126070	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management Area Management	126070	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management Area Management	126070	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management Area Management	126070	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Area Management Area Management	126070	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Finance	Information Services - Management	127100	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Construction	200300	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	-0.98	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Countryside Policy and Definitive Map	203100	133000	Public Transport Fares	37.30	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Countryside Access	203170	133000	Public Transport Fares	1.07	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Countryside Access	203170	133000	Public Transport Fares	-5.73	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Countryside Access	203170	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Countryside Access	203170	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	0.80	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares	1	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Local Services	Coast Protection and Flood Defence	206300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Regeneration, Commercial and	Management	231550	133000	Public Transport Fares	0.14	Expense
				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	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	0.14	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	-0.72	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	-0.71	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	1.63	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	1.63	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Regeneration, Commercial and	Management	231550	133000	Public Transport Fares	27.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Economy Regeneration, Commercial and	Management	231550	133000	Public Transport Fares	27.00	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Economy Regeneration, Commercial and	Housing Access	246100	133000	Public Transport Fares	0.12	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Economy Regeneration, Commercial and	Housing Access	246100	133000	Public Transport Fares	-0.58	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Economy Regeneration, Commercial and	Housing Access	246100	133000	Public Transport Fares	3.26	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Economy Regeneration, Commercial and	Housing Access	246100	133000	Public Transport Fares	22.00	Expense
N d 1 1 10 0 0 1	CODDODATE TO AVEL MANAGEMENT (MODITAL)	1126400	26.06.2010	Economy	N. d. 1. 1. 10C. 1	251200	122000	D.H. W. A.F.	0.14	Г
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409 1126409	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Sport General Northumberland Sport General	251300 251300	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	113001	Casual hire of facilities	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational	Central Library Service	252020	113001	Casual hire of facilities	114.75	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares	0.35	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares	0.08	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares	0.89	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares	-1.65	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares	-0.19	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares	-4.54	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares	9.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares	9.46	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	Central Library Service	252020	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Development Human Resources & Organisational	-	252020				
,	· /			Development	Central Library Service		133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Human Resources & Organisational Development	Central Library Service	252020	133000	Public Transport Fares	172.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450 300450	133000	Public Transport Force		Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409 1126409	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	4.10	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	113001	Casual hire of facilities	115.25	Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares		Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	0.84	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	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	-3.21 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	-4.40 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Welfare Rights	300451 300451	133000	Public Transport Fares	5.70 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409 1126409	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Welfare Rights Welfare Rights	300451	133000	Public Transport Fares Public Transport Fares	121.50 Expense 166.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Education & Employment Service	300600	133000	Public Transport Fares Public Transport Fares	0.16 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Education & Employment Service Education & Employment Service	300600	133000	Public Transport Fares Public Transport Fares	-0.79 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Education & Employment Service Education & Employment Service	300600	133000	Public Transport Fares Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Education & Employment Service Education & Employment Service	300600	133000	Public Transport Fares Public Transport Fares	30.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	0.58 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	-3.06 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Operations Management Team	306200	133000	Public Transport Fares	116.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management MH Younger	306250	133000	Public Transport Fares	1.11 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management MH Younger	306250	133000	Public Transport Fares	-5.87 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management MH Younger	306250	133000	Public Transport Fares	5.70 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management MH Younger	306250	133000	Public Transport Fares	222.25 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	0.42 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	0.47 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	0.29 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	4.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	79.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	90.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management - CM1 North	306346	113001	Casual hire of facilities	53.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357 306357	133000	Public Transport Fares	1.59 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409 1126409	26-06-2019 26-06-2019	Adult Social Care & Commissioning	Care Management Pdi Older - South	306357	133000 133000	Public Transport Fores	-8.51 Expense 3.26 Expense
Northumberland County Council Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH) CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Care Management Pdi Older - South Care Management Pdi Older - South	306357	133000	Public Transport Fares Public Transport Fares	322.50 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares Public Transport Fares	0.10 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	-0.46 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	3.26 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Special	Nye Bevan House	500202	133000	Public Transport Fares	17.35 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-0.12 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Management	General Management	501060	133000	Public Transport Fares	0.00 Expense
Northumberland County Council	CORPORATE TRAVEL MANAGEMENT (NORTH)	1126409	26-06-2019	Housing Management	General Management	501060	133000	Public Transport Fares	-26.79 Expense
Northumberland County Council	CORTECH FIRE AND SECURITY SYSTEMS LTD	978492	07-06-2019	Local Services	Berwick Salt Store	200920	110000	Building Maintenance - Structural - Planned	440.00 Expense
Northumberland County Council	CORTECH FIRE AND SECURITY SYSTEMS LTD	1162056	26-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	420.00 Expense
Northumberland County Council	COSTA COFFEE LIMITED	300000452573067	18-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	502.96 Expense
Northumberland County Council	COTHILL EDUCATIONAL TRUST	300000481884579	12-06-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	5,907.69 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	922418	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,748.23 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	922419	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,110.34 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959409	06-06-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959409	06-06-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959410	06-06-2019	Adult Social Care & Commissioning	-	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959411	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959412	06-06-2019	2	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	959413 959414	06-06-2019 06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007 167006	Residential Care Care Homes with Nursing	2,250.00 Expense 2,250.00 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	959414	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411 306421	167006	Care Homes with Nursing Care Homes with Nursing	2,250.00 Expense 662.24 Expense
Northumberland County Council Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	959414	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306421	167006	Care Homes with Nursing Care Homes with Nursing	2,250.00 Expense
Northumberland County Council Northumberland County Council	COUNTRYWIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	959415	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	2,250.00 Expense 662.24 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	959416	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	COUNTRY WIDE CARE HOMES LTD COUNTRYWIDE CARE HOMES LTD	959417	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959417	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959418	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,342.12 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959419	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,912.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959420	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959421	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959421	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959422	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959422	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959423	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,250.00 Expense
Northumberland County Council	COUNTRYWIDE CARE HOMES LTD	959423	06-06-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	662.24 Expense
		959424	06-06-2019		Older MH South - PSMB1		167006	Care Homes with Nursing	2,250.00 Expense

Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959424 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959426 06-06-2019 Adult Social Care & Commissioning CHC Peckages 306420 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959427 06-06-2019 Adult Social Care & Commissioning CHC Peckages 306420 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959427 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167007 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 958463 10-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167007 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 958463 10-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 958463 10-06-2019 Adult Social Care & Commissioning Council COUNTRYWIDE CARE HOMES LTD 958463 10-06-2019 Adult Social Care & Commissioning Council COUNTRYWIDE CARE HOMES LTD 958463 10-06-2019 Adult Social Care & Commissioning Council COUNTRYWIDE CARE HOMES LTD 958463 10-06-2019 Adult Social Care & Commissioning Council COUNTRYWIDE CARE HOMES LTD 958463 10-06-2019 Adult Social Care & Commissioning Council COUNTRYWIDE CARE HOMES LTD 958480 10-06-2019 Adult	1 Nursing 3,536.29 1 Nursing 2,912.24 1 Nursing 2,250.00 1 Nursing 662.24 1 Nursing 662.24 1 Nursing 662.24 2,250.00 1 Nursing 662.24 2,20.68 17,303.44 30,812.32 2,128.28 2,20.68 2,032.28 2,154.56	4 Expense 7 Expense 8 Expense 4 Expense 2 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959427 06-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306411 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959427 06-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306411 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning Older MI West - PWMH1 306414 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning Older MI West - PWMH1 306414 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983462 10-06-2019 Adult Social Care & Commissioning Older MI Central - PCMMI- Two 30640 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MI Central - PCMMI- Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MI South - PSNTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSNTC - Two 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE	1 Nursing 2,912.24 1 Nursing 2,250.00 1 Nursing 662.24 1 Nursing 2,250.00 1 Nursing 662.24 1 Nursing 662.24 2,220.68 2,1348.27 2,128.28 2,128.28 2,128.28 2,154.56 2,305.56 532.07 1,171.06	4 Expense 0 Expense 4 Expense 0 Expense 4 Expense 7 Expense 8 Expense 4 Expense 8 Expense 8 Expense 8 Expense 8 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959427 06-06-2019 Adult Social Care & Commissioning Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning Older MH South PSMB1 306414 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983462 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older MH South - PS	1 Nursing 2,250.00 1 Nursing 662.24 2 Nursing 2,250.00 1 Nursing 662.24 2 1,348.27 2,220.68 2,133.44 30,812.32 2,128.28 2,206.8 2,032.28 2,154.56 2,305.56 532.07 1,171.06	0 Expense 4 Expense 0 Expense 4 Expense 7 Expense 8 Expense 4 Expense 2 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959427 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983462 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1-Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PM South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PM South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PM South - PSMB1 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PD West - PWLTH - One 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PD West - PWLTH - One 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PD South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commiss	n Nursing 662.24 n Nursing 2,250.00 n Nursing 662.24 1,348.27 2,220.68 17,303.44 30,812.32 2,128.28 2,220.68 2,032.28 2,154.56 2,305.56 532.07 1,171.06	4 Expense 0 Expense 4 Expense 7 Expense 8 Expense 2 Expense 8 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense 6 Expense
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Northumberland County Council COUNTRYWIDE CARE HOMES LTD 959428 06-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983462 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1-Two 306404 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PID South - PSLITC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PID South - PSLITC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PID West - PWLTH - One 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PID West - PWLTH - One 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983479 10-06-2019 Adult Social Care & Commissioning Older PID West - PWLTH - One 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983480 10-06-2019 Adult Social Care & Commissioning Older PID South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older PID South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older PID South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE	1 Nursing 662.24 1,348.27 2,220.68 17,303.44 30,812.32 2,128.28 2,220.68 2,032.28 2,154.56 2,154.56 2,305.56 532.07 1,171.06	4 Expense 7 Expense 8 Expense 4 Expense 2 Expense 8 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983462 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1-Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning CHC Packages 306420 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983480 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037420 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Counc	1,348.27 2,220.68 17,303.44 30,812.32 2,128.28 2,220.68 2,032.28 2,154.56 2,154.56 2,305.56 532.07 1,171.06	7 Expense 8 Expense 4 Expense 2 Expense 8 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD	17,303.44 30,812.32 2,128.28 2,220.68 2,032.28 2,154.56 2,154.56 2,305.56 532.07	4 Expense 2 Expense 8 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983479 10-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983480 10-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older MI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older MI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037420 13-06-2019 Adult Social Care & Commissioning Older MI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB 1 - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older MI South - PSMB1 306410 167007 Residential Care Northumberland County Council COUNT	30,812.32 2,128.28 2,220.68 2,032.28 2,154.56 2,154.56 2,305.56 532.07	2 Expense 8 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983480 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037420 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB I - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037422 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB I - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB I - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB I - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYW	2,128.28 2,220.68 2,032.28 2,154.56 2,154.56 2,305.56 532.07 1,171.06	8 Expense 8 Expense 8 Expense 6 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983463 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306420 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983479 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983480 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037420 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSMB1 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037422 13-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 11622	2,220.68 2,032.28 2,154.56 2,154.56 2,305.56 532.07 1,171.06	8 Expense 8 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983480 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037420 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037422 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037422 13-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MF South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1162212 27-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	2,032.28 2,154.56 2,154.56 2,305.56 532.07 1,171.06	8 Expense 6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983480 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037420 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037422 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	2,154.56 2,154.56 2,305.56 532.07 1,171.06	6 Expense 6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983481 10-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037420 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037422 13-06-2019 Adult Social Care & Commissioning Older MP DI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older MP DI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MP South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MP South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1162212 27-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	2,154.56 2,305.56 532.07 1,171.06	6 Expense 6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 983482 10-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037420 13-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037422 13-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1162212 27-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	2,305.56 532.07 1,171.06	6 Expense
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037427 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037422 13-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306410 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1162212 27-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	1,171.06	7 Evpance
Northumberland County CouncilCOUNTRYWIDE CARE HOMES LTD103742213-06-2019Adult Social Care & CommissioningOlder MH South - PSMB1306411167007Residential CareNorthumberland County CouncilCOUNTRYWIDE CARE HOMES LTD103742313-06-2019Adult Social Care & CommissioningOlder PDI Central - PCLB1 - Two306401167007Residential CareNorthumberland County CouncilCOUNTRYWIDE CARE HOMES LTD110240918-06-2019Adult Social Care & CommissioningOlder MH South - PSMB1306411167007Residential CareNorthumberland County CouncilCOUNTRYWIDE CARE HOMES LTD116221227-06-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167007Residential Care	,	
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1037423 13-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1162212 27-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	1 11034	
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1102409 18-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1162212 27-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care	· · · · · · · · · · · · · · · · · · ·	
Northumberland County Council COUNTRYWIDE CARE HOMES LTD 1162212 27-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care		1 Expense 8 Expense
Northumberland County Council COUNTY COUNCIL NETWORK 30000442991059 10-06-2019 Chief Executive Chief Executive 104001 140014 Books, Publication		
Northumberland County Council COUNTY SPORTS PARTNERSHIP NETWORK 300000437138739 06-06-2019 Adult Social Care & Commissioning Northumberland Sport - Core Grant 251301 148003 Service Subscription of the County Council County	zions 2,185.45	5 Expense
Northumberland County Council COWPEN QUAY COMMUNITY ASSOCIATION 915512 03-06-2019 Human Resources & Organisational Development Combined Authority Mayoral Elections 118012 113000 Rents and Leases		0 Expense
Northumberland County Council CP VIABILITY LTD 300000427600414 26-06-2019 Regeneration, Commercial and Economy Spatial Policy and Delivery 229150 144025 Professional Service Council Service Council		0 Expense
Northumberland County Council CRAMLINGTON HOUSE 911458 03-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care		8 Expense
Northumberland County CouncilCRAMLINGTON HOUSE91145803-06-2019Adult Social Care & CommissioningOlder PDI South - PSLTC - Two306410167007Residential CareNorthumberland County CouncilCRAMLINGTON HOUSE91145803-06-2019Adult Social Care & CommissioningOlder MH South - PSMB1306411167007Residential Care		0 Expense 4 Expense
Northumberland County Council CRAMLINGTON HOUSE 911459 03-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care		3 Expense
Northumberland County Council CRAMLINGTON HOUSE 911460 03-06-2019 Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two 306401 167007 Residential Care		4 Expense
Northumberland County Council CRAMLINGTON HOUSE 911460 03-06-2019 Adult Social Care & Commissioning Older MH Central - PCMM1- Two 306404 167007 Residential Care	6,832.32	2 Expense
Northumberland County Council CRAMLINGTON HOUSE 911460 03-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167007 Residential Care		8 Expense
Northumberland County Council CRAMLINGTON HOUSE 911460 03-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care		
Northumberland County Council CRAMLINGTON HOUSE 911460 03-06-2019 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167007 Residential Care Northumberland County Council CRAMLINGTON MEDICAL GROUP 1161174 26-06-2019 Adult Social Care & Commissioning GPS 035111 144034 Commissioned Se		4 Expense
Northumberland County Council CRAMLINGTON MEDICAL GROUP 1161174 26-06-2019 Adult Social Care & Commissioning GPS 03511 144034 Commissioned Se Northumberland County Council CRAMLINGTON SALVATION ARMY 915543 03-06-2019 Human Resources & Organisational Combined Authority Mayoral Elections 118012 113000 Rents and Leases		0 Expense 0 Expense
Northumberland Country Council CRAMLINGTON TOWN FC 300000471147429 05-06-2019 Control and Suspense Accounts Section 106 Agreements - South East 990191 500007 Section 106 Expense Accounts Section 106 Expense Accounts Section 106 Agreements - South East 990191 500007 Section 106 Expense Accounts Section 106		0 Expense
		0 Expense
LIMITED LIMITED Solution of the Services Services Play and Activity Schemes O24003 Solution Other Supplies an		0 Expense
LIMITED		
Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 30000472902964 06-06-2019 Finance Accommodation Moves 128019 110003 Repair and Mainte		6 Expense
Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 30000474469772 07-06-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133 CIP - land and Bu Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 30000474469761 07-06-2019 Finance Accommodation Moves 128019 110003 Repair and Mainte		5 Asset 0 Expense
Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000474469761 07-06-2019 Finance Accommodation Moves 128019 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 300000475864390 10-06-2019 Children's Services Working With Schools 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 10008 110003 Repair and Maintee Northumberland County Council CRAWFORD HIGGINS ASSOCIATES 10008 110003 Repair and Maintee Northumberland CRAWFORD HIGGINS ASSOCIATES 10008 Repair and Maintee Northumberland CRAWFORD HIGGINS ASSOCIATES 10008 Repair and Maintee Nort		0 Expense 0 Expense
Northumberland County Council CRH PLANT 30000474469735 27-06-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure		0 Asset
Northumberland County Council CRH PLANT 300000474378303 27-06-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure		0 Asset
Northumberland County Council CRH PLANT 30000474378303 27-06-2019 Control and Suspense Accounts Fixed Asset Account 990120 500171 CIP - Infrastructure	are 3,960.00	0 Asset
		0 Expense
Northumberland County Council CROSSLINGS LTD 835472 06-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand		2 Asset
Northumberland County Council CROSSLINGS LTD 835473 06-06-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 925723 10-06-2019 Finance NCC Property Maintenance 128151 140017 Consumable Mate		4 Asset 0 Expense
Northumberland County Council CROSSLINGS LTD 925723 10-06-2019 Finance NCC Property Maintenance 128151 140017 Consumable Mate Northumberland County Council CROSSLINGS LTD 83547 10-06-2019 Control and Suspense Accounts HfN - Stock in Hand 99013 500170 Stock in Hand		0 Expense 0 Asset
Northumberland County Council CROSSLINGS LTD 835477 10-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council R85479 10-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand		0 Asset
Northumberland County Council CROSSLINGS LTD 1005602 12-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand		5 Asset
Northumberland County Council CROSSLINGS LTD 1005603 17-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand	· · · · · · · · · · · · · · · · · · ·	0 Asset
Northumberland County Council CROSSLINGS LTD 1005604 18-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand		0 Asset
Northumberland County Council CROSSLINGS LTD 1005606 18-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand		8 Asset
Northumberland County Council CROSSLINGS LTD 1005607 18-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand		0 Asset
Northumberland County Council CROSSLINGS LTD 1005608 18-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand Northumberland County Council CROSSLINGS LTD 1148508 24-06-2019 Finance NCC Property Maintenance 128151 140017 Consumable Mate		6 Asset 5 Expense
Northumberland County Council CROSSLINGS LTD 1148308 24-06-2019 Finance NCC Property Maintenance 128151 140017 Consumable Mater Northumberland County Council CROSSLINGS LTD 1061608 24-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand		0 Asset
Northumberland County Council CROSSLINGS LTD 1061610 24-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand 1061610 24-06-2019 Control and Suspense Accounts HfN - Stock in Hand 990013 500170 Stock in Hand		8 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
	an ages - see	Reference	Date		Centre	5001-0	Description	Tax (£)
Northumberland County Council	CROSSLINGS LTD	1061612	24-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,221.30 Asset
Northumberland County Council	CROSSLINGS LTD	1061614	24-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	303.40 Asset
Northumberland County Council	CROSSLINGS LTD	1061445	26-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	342.80 Asset
Northumberland County Council	CROSSLINGS LTD	1061446	27-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	2,523.55 Asset
Northumberland County Council	CROSSLINGS LTD	1061449	27-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,000.55 Asset
Northumberland County Council	CROWN CARE LLP	922485	04-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,346.02 Expense
Northumberland County Council	CROWN CARE LLP	922485	04-06-2019	Adult Social Care & Commissioning F.N.C. Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306421 306408	167006 167006	Care Homes with Nursing	316.32 Expense 1,673.01 Expense
Northumberland County Council Northumberland County Council	CROWN CARE LLP CROWN CARE LLP	922486 922486	04-06-2019 04-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	1,673.01 Expense 165.56 Expense
Northumberland County Council	CROWN CARE LLP	922480	04-06-2019	Adult Social Care & Commissioning P.N.C. Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	6,692.04 Expense
Northumberland County Council	CROWN CARE LLP	922487	04-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE LLP	922488	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	4,118.25 Expense
Northumberland County Council	CROWN CARE LLP	922489	04-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	12,498.72 Expense
Northumberland County Council	CROWN CARE LLP	922490	04-06-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167006	Care Homes with Nursing	3,154.28 Expense
Northumberland County Council	CROWN CARE LLP	922491	04-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922492	04-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	5,852.04 Expense
Northumberland County Council	CROWN CARE LLP	922492	04-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE LLP	922493	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922494	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922495	04-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	3,000.00 Expense
Northumberland County Council	CROWN CARE LLP	922496	04-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	6,356.04 Expense
Northumberland County Council	CROWN CARE LLP	922497	04-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922498	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,032.60 Expense
Northumberland County Council	CROWN CARE LLP	922499	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	1,003.20 Expense
Northumberland County Council	CROWN CARE LLP	922501	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	922502	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,574.28 Expense
Northumberland County Council	CROWN CARE LLP	922503	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922504	04-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922505	04-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922506	04-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922507	04-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922508	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922509	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,294.60 Expense
Northumberland County Council	CROWN CARE LLP	922510	04-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP	922510	04-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE LLP	922511	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,594.38 Expense
Northumberland County Council	CROWN CARE LLP	922512	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	16,488.00 Expense
Northumberland County Council	CROWN CARE LLP	922513	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	8,540.04 Expense
Northumberland County Council	CROWN CARE LLP	922514	04-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,492.04 Expense
Northumberland County Council	CROWN CARE LLP CROWN CARE V LTD	922515 922552	04-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,492.04 Expense
Northumberland County Council	CROWN CARE V LTD	922553	04-06-2019 04-06-2019	Adult Social Care & Commissioning F.N.C. Adult Social Care & Commissioning F.N.C.	306421 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,550.82 Expense 2,492.38 Expense
Northumberland County Council Northumberland County Council	CROWN CARE V LTD	922554	04-06-2019	Adult Social Care & Commissioning F.N.C. Adult Social Care & Commissioning CHC Packages	306421	167006	Care Homes with Nursing Care Homes with Nursing	2,492.38 Expense 2.847.52 Expense
Northumberland County Council	CROWN CARE V LTD	922555	04-06-2019	Adult Social Care & Commissioning CHC Fackages Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,847.32 Expense 2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	922556	04-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	922556	04-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	922557	04-06-2019	Adult Social Care & Commissioning F.N.C. Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	922558	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	922559	04-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	922559	04-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	922560	04-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	922561	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	922562	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	922562	04-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	CROWN CARE V LTD	922563	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	508.49 Expense
Northumberland County Council	CROWN CARE V LTD	922564	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	CROWN CARE V LTD	922565	04-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,697.44 Expense
Northumberland County Council	CROWN CARE V LTD	922566	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	922567	04-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	922568	04-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	922569	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	2,585.28 Expense
Northumberland County Council	CROWN CARE V LTD	922570	04-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28 Expense
Northumberland County Council	CROWN CARE V LTD	922571	04-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,277.44 Expense
Northumberland County Council	CROWN CARE V LTD	922572	04-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	508.49 Expense
Northumberland County Council	CROWN CARE V LTD	922573	04-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167007	Residential Care	4,798.89 Expense
Northumberland County Council	CROWN CARE V LTD	1037442	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167007	Residential Care	390.23 Expense
Northumberland County Council	CROWN CARE V LTD	1162231	27-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,511.59 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	CROWN CARE V LTD	1162232	27-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,195.00	
Northumberland County Council	CROWN TAXIS	300000472441505	05-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,550.00	
Northumberland County Council Northumberland County Council	CROWN TAXIS CROWN TAXIS	300000472441493 300000472441493	05-06-2019 05-06-2019	Children's Services Children's Services	Learner Support	012044 012044	166000 166000	Other Contributions Other Contributions		Expense Expense
Northumberland County Council	CROWN TAXIS CROWN TAXIS	300000472441493	05-06-2019	Children's Services Children's Services	Learner Support Learner Support	012044	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	CROWN TAXIS	300000472441493	05-06-2019	Children's Services	Learner Support Learner Support	012044	166000	Other Contributions Other Contributions		Expense
Northumberland County Council	CROWN TAXIS	300000472441496	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	264.00	Expense
Northumberland County Council	CROWN TAXIS	300000481913611	12-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CROWN TAXIS	300000481913614	25-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CROWN TAXIS	300000490108042	25-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	CROWN TAXIS	300000430937165	25-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	CRYSTAL CARE SERVICES LTD CTD	925554 925686	04-06-2019 05-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Older PDI South - PSLTC - Two HfN - Stock in Hand	306410 990013	167006 500170	Care Homes with Nursing Stock in Hand	703.56	Expense
Northumberland County Council	CTD	925681	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	398.00	
Northumberland County Council	CTD	925682	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	774.75	
Northumberland County Council	CTD	925683	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	319.90	
Northumberland County Council	CTD	925684	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	279.91	Asset
Northumberland County Council	CTD	1061490	14-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	340006	HRA Recharge		Revenue
Northumberland County Council	CTD	1005643	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	632.29	
Northumberland County Council	CTD	1005644	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	263.78	
Northumberland County Council	CTD	1005645	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	755.76	
Northumberland County Council Northumberland County Council	CTD CTD	1061634 1061635	26-06-2019 26-06-2019	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	499.84 251.05	Asset Asset
Northumberland County Council	CTD	1061633	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	651.37	
Northumberland County Council	CTS MOTOR FACTORS	805427	10-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	CUBBY CABS	300000470375958	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	CULTURE CREATIVE	300000474085012	06-06-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load		Expense
Northumberland County Council	CULTURE CREATIVE	300000474085005	06-06-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	7,000.00	Expense
Northumberland County Council	CULTURE CREATIVE	300000474085008	06-06-2019	Human Resources & Organisational Development	Strategic Events	251490	000000	Budget Load	·	Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	994470	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	CUMBRIA COUNTY COUNCIL	983489	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,662.14	
Northumberland County Council Northumberland County Council	CUMBRIA COUNTY COUNCIL CUMMINGS CONTRACTORS	983465 300000468771766	10-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 HIS Adaptions	306414 300220	167007 320064	Residential Care Admin Charge	2,662.14	Expense Revenue
Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	30000468771766	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	CUMMINGS CONTRACTORS	300000479676239	10-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	CUMMINGS CONTRACTORS	300000479676239	10-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	16,626.50	
Northumberland County Council	CUMMINGS CONTRACTORS	300000447849194	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,890.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000447849194	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	380.00	
Northumberland County Council	CUMMINGS CONTRACTORS	300000500459909	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	CUMMINGS CONTRACTORS	30000500459909	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	CUMMINGS CONTRACTORS CUMMINGS CONTRACTORS	30000500459904	26-06-2019 26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220 990330	320064 500104	Admin Charge		Revenue Expense
Northumberland County Council Northumberland County Council	CURRYS PC WORLD BUSINESS	300000500459904 300000441445142	05-06-2019	Control and Suspense Accounts Human Resources & Organisational	Sundry Debtors Northumberland Archives	127500	145002	AR Migration Suspense Computer hardware		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000441443142	19-06-2019	Development Children's Services	Parent Partnership Project	014101	166000	Other Contributions		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000272334814	19-06-2019	Human Resources & Organisational	Northumberland Archives	127500	140000	Equipment		Expense
Northumberland County Council	CURRYS PC WORLD BUSINESS	300000456102686	19-06-2019	Development Human Resources & Organisational	Northumberland Archives	127500	140000	Equipment		Expense
	COLUMN TO THE BOOK LEGS	200000120102000	1, 00 201,	Development Development		12.300	1.0000	-1P	10.32	
Northumberland County Council	CURRYS PC WORLD BUSINESS	919666	27-06-2019	Children's Services	Leaving Care Payments	016011	140009	Furniture - not attached to buildings	289.43	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000486263698	17-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development	6,893.30	Expense
Northumberland County Council	CYCLE EXPERIENCE LTD	300000474290331	27-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	101100	Staff Training & Development		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000468903856	04-06-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council	CYCLESCHEME LIMITED	300000468903856	04-06-2019	Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions		Expense
Northumberland County Council Northumberland County Council	CYCLESCHEME LIMITED CYCLESCHEME LIMITED	300000481361346 300000481361351	11-06-2019 11-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Cyclescheme Cyclescheme	990319 990319	500071 500071	Voluntary Payroll Deductions Voluntary Payroll Deductions		Expense Expense
Northumberland County Council Northumberland County Council	CYCLESCHEME LIMITED CYCLESCHEME LIMITED	300000481361351	26-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Cyclescheme	990319	500071	Voluntary Payroll Deductions Voluntary Payroll Deductions		Expense Expense
Northumberland County Council	CYFOR CYFOR	300000302187810	19-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development		Expense
Northumberland County Council	CYFOR	300000493258538	27-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	600.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000483180310	12-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	800 00	Expense
Northumberland County Council	CYGNAL LIMITED	300000447849040	24-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	CYGNAL LIMITED	300000447849070	24-06-2019	Finance	Engineering Services	030120	130001	Vehicle Repairs and maintenance	192.00	Expense
Northumberland County Council	CYGNAL LIMITED	300000447849070	24-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		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	CYGNET (DH) LTD	982412	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,108.30	Expense
Northumberland County Council	CYGNET (DH) LTD	982413	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	17,081.00	
Northumberland County Council	CYGNET (DH) LTD	1053409	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	3,857.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.02	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	359.02	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	422.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.76	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902288	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	105.76	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.61	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.61	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.61	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019 06-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120	500171 500171	CIP - Infrastructure	260.00 260.00	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000472902284 300000472902284	06-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	260.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	81.35	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.35	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.35	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000472902284	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.99	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000472902291	06-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.99	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902291	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902291	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	357.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.61	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.19	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	190.19	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	650.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000472902294	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	211.51	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180640	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.50	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000489953157	17-06-2019	Local Services	South East Bring Recycling Centres	225640	167021	Waste Disposal	291.00	Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180627	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180630	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	896.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180656	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180667	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	779.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180688	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,525.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000484898001	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000484898001	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180681	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	566.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000483180670 300000493258068	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,024.20 957.06	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000493258068	19-06-2019 19-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120	500171	CIP - Infrastructure CIP - Infrastructure	300.30	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000493258068	19-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	325.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	30000493258068	19-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000495199036	21-06-2019	Local Services	Bridge Maintenance	202170	167000	Private Contractors		Expense
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000495199030	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.50	
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000495274810	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,214.30	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	3000050740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	760.74	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.70	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.70	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740885	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	81.08	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740920	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	570.56	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740920	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	147.24	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740920	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	390.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000500740920	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000500740905	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	527.61	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000500740905	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.37	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000500740905	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000500740905	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000500740866	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	196.32	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000500740866	25-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000500740866	25-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The State of The Sta	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000502469942	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.50	Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	337.43	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.37	Asset
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	130.00	
Northumberland County Council	D A JOHNSTONE PLANT HIRE	300000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000505444682	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE	30000505444717	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	957.06	
Northumberland County Council Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000505444717 300000505444717	28-06-2019 28-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		
Northumberland County Council	D A JOHNSTONE PLANT HIRE D A JOHNSTONE PLANT HIRE	300000505444717	28-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure		
Northumberland County Council	D LOWES PLANT HIRE	300000303444717	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.60	
Northumberland County Council	D LOWES PLANT HIRE	300000479642239	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,170.16	
Northumberland County Council	D LOWES PLANT HIRE	300000479642239	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	D LOWES PLANT HIRE	300000479642239	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	418.44	
Northumberland County Council	DALE WALTON	300000470452496	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,666.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000471318483	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,116.05	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000471318488	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	819.00	Expense
Northumberland County Council	DARRAS AND PONT TAXIS	300000471318477	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	948.60	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	920417	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	1	-
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441055	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441058	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1	-
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441061	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441064	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441046	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441067	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441072	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441086	06-06-2019 06-06-2019	Children's Services Children's Services	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000472441092 300000472441101	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441101	06-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441107	06-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441113	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00	
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441116	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441119	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441139	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		-
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441145	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441150	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441155	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441160	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441167	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441172	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441178	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441182	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441190	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000480200883	12-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DARRAS HALL PRIVATE HIRE DARRAS HALL PRIVATE HIRE	300000480200886 300000472441104	12-06-2019 13-06-2019	Local Services Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	DARRAS HALL PRIVATE HIRE	300000472441104	14-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	300000472441123	06-06-2019	Local Services Local Services	Home to School Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES DARRAS MINI BUSES	300000470375868	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	300000470375893	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DARRAS MINI BUSES	300000470375942	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DATASTOR	300000495003710	20-06-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DATASTOR	300000495003772	20-06-2019	Children's Services	Administration - Blyth DO	016504	143000	Printing & Stationery		Expense
Northumberland County Council	DAVID KENDALL (TAXI DRIVER)	300000471318686	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DAVID LORIMER	835590	10-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	DAVID LORIMER	835482	10-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DAVID RENTON AND SONS (2000) LTD	1135504	20-06-2019	Local Services	Cemetery Services Northern	219100	119000	Grounds Maintenance		Expense
Northumberland County Council	DAVID RENTON AND SONS (2000) LTD	1135504	20-06-2019	Local Services	Cemetery Services Northern	219100	119000	Grounds Maintenance		Expense
Northumberland County Council	DAWN TO DUSK CLUB	300000484885311	14-06-2019	Children's Services	Central Locality FACT	016016	167009	Day Care		Expense
Northumberland County Council	DAWSON RENTALS	747515	04-06-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAWSON RENTALS	941465	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941466 941467	05-06-2019 05-06-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941468	05-06-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council		1 241400	03-00-2017	LUCAI SELVICES	THE DESK	1 403300	132001	i i iailt IIIIC	201.20	Pybense
Northumberland County Council Northumberland County Council	DAWSON RENTALS	941469	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	DAWSON RENTALS	941471	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941472	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941473	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941474	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	941475	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941476	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941477	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941478 941479	05-06-2019 05-06-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941479	05-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941486	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	376.43	Expense
Northumberland County Council	DAWSON RENTALS	941487	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941488	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941489	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	261.28	Expense
Northumberland County Council	DAWSON RENTALS	941490	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941491	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941492	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941493	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council	DAWSON RENTALS	941494	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941495 941496	05-06-2019 05-06-2019	Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941496	05-06-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941497	05-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941499	05-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941500	05-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941501	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941502	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941503	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	544.71	Expense
Northumberland County Council	DAWSON RENTALS	941508	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941508	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941509	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941510	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	465.00	
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941511 941512	05-06-2019 05-06-2019	Local Services Local Services	Hire Desk Hire Desk	205360 205360	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941512	05-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941513	05-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941515	05-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941516	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941517	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941518	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941519	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	455.03	Expense
Northumberland County Council	DAWSON RENTALS	941520	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941521	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941522	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941523	05-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS	941524 941525	05-06-2019 06-06-2019	Local Services	Hire Desk	205360 205360	132001	Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	941525 888418	10-06-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 130001	Plant Hire Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	913420	10-06-2019	Local Services Local Services	Hire Desk	205360	130001	Vehicle Fuel		Expense
Northumberland County Council	DAWSON RENTALS DAWSON RENTALS	913420	10-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	941527	10-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	DAWSON RENTALS	888419	11-06-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	DAWSON RENTALS	1171856	28-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	345.00	Expense
Northumberland County Council	DCR PRIVATE HIRE	300000470375965	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DCR PRIVATE HIRE	300000470375974	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441549	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441554	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	300000472441557	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	300000472441571 300000472441574	06-06-2019 06-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	300000472441574	06-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED DDM PRIVATE HIRE LIMITED	300000472441377	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DDM PRIVATE HIRE LIMITED	30000472441380	13-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	925729	05-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	925721	05-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	925719	05-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1061548	14-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1061547	14-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	640.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1148486	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	520.00 Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	1148488 1148489	21-06-2019 21-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Voids	550130 550135	140017 140017	Consumable Materials Consumable Materials	781.00 Expense 526.66 Expense
Northumberland County Council Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	1148490	21-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	140017	Consumable Materials	1,966.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	1148492	21-06-2019	Repairs and Maintenance	Housing Waintenance	550130	140017	Consumable Materials	1.051.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS DELAVAL & HARTLEY GLAZIERS	1186435	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	520.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1186585	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	556.00 Expense
Northumberland County Council	DELAVAL & HARTLEY GLAZIERS	1186409	28-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	829.00 Expense
Northumberland County Council	DEMENTIA CARE PARTNERSHIP	922539	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,441.27 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1044490	13-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1,599.20 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1067457	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	15.00 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1067457	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	210.48 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1067457	14-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	105.24 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1162440	26-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	95.65 Expense
Northumberland County Council	DENNIS EAGLE LIMITED	1162440	26-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	177.26 Expense
Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	1162441 1162441	26-06-2019 26-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance	618.53 Expense
Northumberland County Council Northumberland County Council	DENNIS EAGLE LIMITED DENNIS EAGLE LIMITED	1162441	26-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	16.93 Expense 382.87 Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED	300000471318417	06-06-2019	Local Services Local Services	SEN Transport	205220	130001	Pupils - Travel	1.312.40 Expense
Northumberland County Council Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	300000471318417	06-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,312.40 Expense 1.768.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	300000471318390	06-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	765.00 Expense
Northumberland County Council	DENTON TRAVEL LIMITED DENTON TRAVEL LIMITED	300000471318389	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.895.84 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000474485932	10-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	1,200.00 Expense
Northumberland County Council	DEREK SLEIGHTHOLME LIMITED	300000474485932	10-06-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	54.00 Expense
Northumberland County Council	DESIGN FOR SPORT DEVELOPMENTS T/A RUGGED INTERACTIVE	300000502469534	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	7,149.00 Asset
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	925571	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1010420	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1129411	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAGONAL ALTERNATIVES LLP	1171986	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	488.24 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000472996552	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000472996549	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,156.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD	300000472996558	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	391.00 Expense
Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	999413 999412	10-06-2019 10-06-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167002	Other Independent Care	2,730.00 Expense
Northumberland County Council Northumberland County Council	DIAL-A-CAR/TAXIS LTD DIAL-A-CAR/TAXIS LTD	300000472996555	24-06-2019	Adult Social Care & Commissioning Local Services	SEN Transport	204190	167002 136000	Other Independent Care Pupils - Travel	1,131.00 Expense 1,360.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000472990333	13-06-2019	Local Services Local Services	Home to School Transport	204190	136000	Pupils - Travel	1,530.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE	300000481884930	13-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,020.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000474188931	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	2,126.25 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000471318443	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,252.90 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000471318453	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	300.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000472584908	06-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	578.00 Expense
Northumberland County Council	DIAMOND PRIVATE HIRE LTD	300000506568174	28-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	133000	Public Transport Fares	1,951.25 Expense
Northumberland County Council	DIANNE FOX	300000484954200	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	265.60 Revenue
Northumberland County Council	DIGITALAB	300000483460946	14-06-2019	Children's Services	New Apprenticeship Programme	010034	144051	Advertising / Publicity	1,106.67 Expense
Northumberland County Council	DIGITALAB	1142442	25-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	5,783.97 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125483	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,642.87 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125483	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,905.66 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125483	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,905.67 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125480	19-06-2019 19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,901.98 Expense
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	1125480 1125480	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	4,091.74 Expense 3,539.20 Expense
Northumberland County Council Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	1125480	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	3,539.20 Expense 4,055.24 Expense
Northumberland County Council	DIMENSIONS (UK) LTD DIMENSIONS (UK) LTD	1125481	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	4,033.24 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125481	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,815.92 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125481	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,397.20 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125481	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,932.73 Expense
Northumberland County Council	DIMENSIONS (UK) LTD	1125485	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	11,600.96 Expense
Northumberland County Council	DIRECT TRAINING ASSOCIATES LIMITED	300000328103987	12-06-2019	Finance	Infrastructure - Management	127300	145003	Computer software	1,995.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	19,522.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,003.36 Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	21,067.16 Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	10,150.76 Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	- E	306420	167006	Care Homes with Nursing	3,749.52 Expense
Northumberland County Council	DISABLED HOUSING TRUST	922516	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,122.52 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	DISABLED HOUSING TRUST	944410	06-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,604.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	944411	06-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,848.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	944412	06-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,848.00 Expense
Northumberland County Council Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	944413 944414	06-06-2019 06-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care	3,848.00 Expense 3,848.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST	944415	06-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,886.00 Expense
Northumberland County Council	DISABLED HOUSING TRUST DISABLED HOUSING TRUST	944416	06-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	1,511.71 Expense
Northumberland County Council	DISABLED HOUSING TRUST	944409	06-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	4.206.88 Expense
Northumberland County Council	DISABLED HOUSING TRUST	1037424	13-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2.473.71 Expense
Northumberland County Council	DO THE WRITE THING	300000446976056	05-06-2019	Children's Services Education for Looked After Childr		101100	Staff Training & Development	850.00 Expense
Northumberland County Council	DOCTE CONSULTING LIMITED	300000460675233	19-06-2019	Local Services Design	202150	144027	Consultancy Fees	1,200.00 Expense
Northumberland County Council	DOG'S BODY	1031409	12-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167002	Other Independent Care	320.00 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	922438	04-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	318.34 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018443	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	1,034.61 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018444	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	5,781.28 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CAPE HOME	1018444	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1018446 1018447	12-06-2019 12-06-2019	Adult Social Care & Commissioning F.N.C. Adult Social Care & Commissioning Older Pdi North - PNLTA	306421 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	-307.47 Expense 875.44 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1018447	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167006	Residential Care	2.228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Care Homes with Nursing	2,228.40 Expense 2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,456.80 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018448	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018450	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	557.10 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018451	12-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018451	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	8,913.60 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018451	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018453	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	591.28 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018456	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018456	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,890.64 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1018458 1018458	12-06-2019 12-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older Pdi North - PNLTA	306404 306405	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,228.40 Expense 2,228.40 Expense
Northumberland County Council Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning Older Pdf North - PNLTA Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,890.64 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167007	Residential Care	1,016.96 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018458	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018460	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	-1,381.17 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018461	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	920.78 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018462	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	8,913.60 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018462	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	Residential Care	2,228.40 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018462	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,890.64 Expense
Northumberland County Council	DOLPHIN VIEW CARE HOME	1018462	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	DONNA WARD	300000460286205	18-06-2019	Children's Services Children's Social Work Training Te		101100	Staff Training & Development	8,896.80 Expense
Northumberland County Council	DOUGAL & RAILTON LIMITED	300000475864393	27-06-2019	Children's Services Kyloe House	017010	118003	Pest Control Post Montanes	1,090.98 Expense
Northumberland County Council	DR KIRTI SHARMA	300000484457352	13-06-2019	Human Resources & Organisational Coroners	117001	144012	Post Mortems	600.00 Expense
Northumberland County Council	DR KIRTI SHARMA	300000484457381	13-06-2019	Development Human Resources & Organisational Coroners	117001	144012	Post Mortems	450.00 Expense
Trotalumocrana County Council	DK MIKTI SHAKWA	500000404437301	13-00-2017	Development Coroners	117001	177012	1 OSC IVIOLICIIIS	450.00 Expense
Northumberland County Council	DR L RIPPON	1142011	20-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	144025	Professional Services	1,808.00 Expense
Northumberland County Council	DR LENNON SWART	300000446976039	06-06-2019	Children's Services Purchase Budgets	016010	144025	Professional Services	568.52 Expense
Northumberland County Council	DR LOUISE MULCAHY	300000484457889	20-06-2019	Human Resources & Organisational Coroners	117001	144022	Medical Fees	300.00 Expense
·				Development				•
Northumberland County Council	DRAEGER SAFETY UK LIMITED	300000460675149	20-06-2019	Finance Fire Services Support	030200	140002	Specialist Equipment for Service Provision	506.00 Expense
Northumberland County Council	DRY WATER (NORTH EAST) LTD	300000474153918	07-06-2019	Human Resources & Organisational Strategic Events	251490	166000	Other Contributions	3,000.00 Expense
N 1 1 1 1 0 1 0 1 "	DOMEDIA A SVISVING VID	200000120122121	14.05.2016	Development	22-22	1//05/		7,000,00
Northumberland County Council	DS MEDIA & EVENTS LTD	300000429432451	14-06-2019	Human Resources & Organisational Communications	107001	144051	Advertising / Publicity	5,000.00 Expense
Northymhadand County C	Dee Deed A CTODIES & MINIED ALS LED	907490	21.06.2010	Development Control and Symposis Associated Fixed Associated Associated Symposis Associated Fixed Associated Symposis Associated Fixed Fixed Associated Fixed Fixed Associated Fixed	000120	500171	CID. In fractimy of type	2.450.00
Northumberland County Council Northumberland County Council	DSF REFRACTORIES & MINERALS LTD DSF REFRACTORIES & MINERALS LTD	807480 807480	21-06-2019 21-06-2019	Control and Suspense Accounts Fixed Asset Account Control and Suspense Accounts Fixed Asset Account	990120 990120	500171 500172	CIP - Infrastructure	2,450.00 Asset 766.00 Asset
Northumberland County Council Northumberland County Council	DUMFRIES AND GALLOWAY COUNCIL	1005779	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167007	CIP - Plant and Equipment Residential Care	9,078.57 Expense
	DURHAM UNIVERSITY	978616	26-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500133	CIP - land and Buildings	1,970.00 Asset
Northilmperiana County Councy	DOMININI OTTI YEROTI I							· · · · · · · · · · · · · · · · · · ·
Northumberland County Council Northumberland County Council	E-ON ENERGY	300000479676076	10-06-2019	Adult Social Care & Commissioning Chibburn Court	1 300154	1 111001	Electricity	871.99 Expense
Northumberland County Council Northumberland County Council Northumberland County Council	E-ON ENERGY E.ON CONTROL SOLUTIONS LTD	300000479676076 808441	10-06-2019 10-06-2019	Adult Social Care & Commissioning Chibburn Court Finance Active Northumberland Statutory 1	300154 Maintenance SLA 128054	111001 110000	Electricity Building Maintenance - Structural - Planned	871.99 Expense 470.00 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	EASIBATHE LTD	300000440089718	05-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	402.78 Expense
Northumberland County Council	EASIBATHE LTD	300000441687741	05-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	469.32 Expense
Northumberland County Council	EASIBATHE LTD	300000446070997	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	710.00 Asset
Northumberland County Council	EASIBATHE LTD	776485	06-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	594.52 Expense
Northumberland County Council	EASIBATHE LTD	776489	10-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	733.09 Expense
Northumberland County Council	EASIBATHE LTD	776484	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	362.81 Asset
Northumberland County Council	EASIBATHE LTD	1005598	11-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials	275.00 Expense
Northumberland County Council	EASIBATHE LTD	1005533	11-06-2019	Housing Capital Works	Capital Works - CSDP	550142	140017	Consumable Materials	320.00 Expense
Northumberland County Council	EASIBATHE LTD	807507	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	1.28 Expense
Northumberland County Council	EASIBATHE LTD	807507 807507	11-06-2019	Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221	140017	Consumable Materials	250.98 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	807507	11-06-2019 11-06-2019	Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221 300221	140017 140017	Consumable Materials Consumable Materials	30.90 Expense 1.28 Expense
Northumberland County Council	EASIBATHE LTD	807499	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221	140017	Consumable Materials Consumable Materials	330.53 Expense
Northumberland County Council	EASIBATHE LTD	807499	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials Consumable Materials	33.53 Expense
Northumberland County Council	EASIBATHE LTD	300000454745581	17-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials Consumable Materials	250.98 Expense
Northumberland County Council	EASIBATHE LTD	919423	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	1.28 Expense
Northumberland County Council	EASIBATHE LTD	919423	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	30.90 Expense
Northumberland County Council	EASIBATHE LTD	919423	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.98 Expense
Northumberland County Council	EASIBATHE LTD	919491	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	1.28 Expense
Northumberland County Council	EASIBATHE LTD	919491	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	30.90 Expense
Northumberland County Council	EASIBATHE LTD	919491	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	250.98 Expense
Northumberland County Council	EASIBATHE LTD	919593	19-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	140013	Materials for Resale	1.28 Expense
Northumberland County Council	EASIBATHE LTD	919593	19-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	427.85 Expense
Northumberland County Council	EASIBATHE LTD	907429	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,290.00 Asset
Northumberland County Council	EASIBATHE LTD	300000442991040	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,754.00 Asset
Northumberland County Council	EASIBATHE LTD	300000469040487	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	290.00 Asset
Northumberland County Council	EASIBATHE LTD	300000500459938	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-137.06 Revenue
Northumberland County Council	EASIBATHE LTD	300000500459938	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,507.66 Expense
Northumberland County Council	EASIBATHE LTD	300000500459926 300000500459926	26-06-2019 26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220 990330	320064 500104	AD Microsian Supreme	-352.00 Revenue 3,872.00 Expense
Northumberland County Council Northumberland County Council	EASIBATHE LTD EASIBATHE LTD	919529	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Sundry Debtors Fixed Asset Account	990120	500104	AR Migration Suspense CIP - land and Buildings	329.53 Asset
Northumberland County Council	ECO CABS	919560	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.75 Expense
Northumberland County Council	ECO CABS	919436	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.236.75 Expense
Northumberland County Council	ECO CABS	919519	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1.881.90 Expense
Northumberland County Council	ECO CABS	919514	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,750.43 Expense
Northumberland County Council	ECO CABS	919517	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,508.75 Expense
Northumberland County Council	ECO CABS	919608	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,122.84 Expense
Northumberland County Council	ECO CABS	919515	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,702.32 Expense
Northumberland County Council	ECO CABS	919561	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,865.75 Expense
Northumberland County Council	ECO CABS	919437	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,502.00 Expense
Northumberland County Council	ECO CABS	919518	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,168.69 Expense
Northumberland County Council	ECO CABS	919435	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,029.29 Expense
Northumberland County Council	ECO CABS	919609	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,197.76 Expense
Northumberland County Council	ECO CABS	919606	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,628.60 Expense
Northumberland County Council	ECO CABS	919466	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,981.18 Expense
Northumberland County Council Northumberland County Council	ECO CABS ECO CABS	919516 919607	06-06-2019 06-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,087.60 Expense 3,338.80 Expense
Northumberland County Council	ECO CABS	919632	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,538.80 Expense
Northumberland County Council	ECO CABS ECO CABS	919467	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2.879.12 Expense
Northumberland County Council	ECO CABS ECO CABS	919559	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	311.40 Expense
Northumberland County Council	ECO CABS	919438	19-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,376.00 Expense
Northumberland County Council	ECO CABS	300000474516467	19-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	-540.00 Expense
Northumberland County Council	ECO CABS	1168420	26-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	975.12 Expense
Northumberland County Council	EDEN COUNTRY CARE	1155658	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	799.40 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000474469731	07-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	3,240.00 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000474485684	10-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	250.00 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000484514178	13-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,311.00 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000495003612	20-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	1,477.50 Expense
Northumberland County Council	EDUC8 NORTHUMBERLAND LIMITED	300000496310051	21-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	31,020.00 Expense
Northumberland County Council	EE LTD	300000469040151	03-06-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	6,402.31 Expense
Northumberland County Council	EE LTD	300000469040112	03-06-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	19,437.21 Expense
Northumberland County Council	EE LTD	300000469040117	03-06-2019	Finance	Infrastructure - Management	127300	145008	Mobile Phone Charges	6,528.40 Expense
Northumberland County Council	EE LTD	300000469040108	03-06-2019	Finance Control and Suspense Assounts	Infrastructure - Management	127300	145008	Mobile Phone Charges	19,466.88 Expense
Northumberland County Council Northumberland County Council	EEG UTILITIES LTD ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	807517 300000474485893	05-06-2019 25-06-2019	Control and Suspense Accounts Children's Services	Fixed Asset Account School Improvement	990120 010248	500133 144025	CIP - land and Buildings Professional Services	3,550.00 Asset 400.00 Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000474485893	25-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	400.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000474485893	25-06-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members		Expense
Northumberland County Council	ELAINE ELIZABETH WOOD (SCHOOL IMPROVEMENT PARTNER)	300000474485893	25-06-2019	Children's Services	School Improvement	010248	146005	Travel Allowances - Members	45.90	Expense
Northumberland County Council	ELECTRIC CENTER	790596	04-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	680.70	Asset
Northumberland County Council	ELECTRIC CENTER	925639	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	835543	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	790642	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	,	
Northumberland County Council	ELECTRIC CENTER	898451	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,262.40	
Northumberland County Council	ELECTRIC CENTER	898432	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	,	
Northumberland County Council	ELECTRIC CENTER	1005579	13-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ELECTRIC CENTER	925612	13-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	898631 925602	17-06-2019 17-06-2019	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	2,306.64 439.36	
Northumberland County Council	ELECTRIC CENTER ELECTRIC CENTER	1061570	20-06-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	2,615.60	
Northumberland County Council	ELECTRIC CENTER ELECTRICAL WASTE RECYCLING GROUP LTD	812433	10-06-2019	Local Services	Street Lighting Maintenance	200620	110003	Repair and Maintenance		Expense
Northumberland County Council	ELECTRICAL WASTE RECYCLING GROUP LTD	812433	10-06-2019	Local Services Local Services	Street Lighting Maintenance	200620	110003	Repair and Maintenance		Expense
Northumberland County Council	ELLIOTT'S MINI COACHES	300000470452573	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	ELPHA LODGE	930410	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	,	Expense
Northumberland County Council	ELPHA LODGE	930409	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	, , , , , , , , , , , , , , , , , , , ,	Expense
Northumberland County Council	ELPHA LODGE	930411	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,550.00	
Northumberland County Council	ELPHA LODGE	950411	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	9,068.19	
Northumberland County Council	ELPHA LODGE	950411	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,706.20	Expense
Northumberland County Council	ELPHA LODGE	971409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	15,615.05	
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,582.50	
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	3,270.00	
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	23,015.03	
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	3,444.36	1
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	971410	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	ELPHA LODGE	1052409 925526	13-06-2019 04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 205360	167007 132001	Residential Care		Expense
Northumberland County Council Northumberland County Council	ENTERPRISE RENT-A-CAR ENTERPRISE RENT-A-CAR	925544	04-06-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001	Plant Hire Plant Hire	560.00 -272.04	Expense Expense
Northumberland County Council	ENTERPRISE RENT-A-CAR ENTERPRISE RENT-A-CAR	968412	06-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	ENTERI RISE RENT-A-CAR ENTERPRISE RENT-A-CAR	967410	06-06-2019	Local Services Local Services	Hire Desk	205360	132001	Plant Hire		Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000432124886	06-06-2019	Local Services Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,920.00	
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-06-2019	Strategic Finance	Precepts	130020	400002	Other Precepts		Expense
Northumberland County Council	ENVIRONMENT AGENCY	300000392048226	27-06-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	337,538.00	
Northumberland County Council	ENVIROVENT LTD	790654	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00	
Northumberland County Council	ENVIROVENT LTD	835510	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,140.00	Asset
Northumberland County Council	ENVIROVENT LTD	925728	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,900.00	
Northumberland County Council	ENVIROVENT LTD	300000447532636	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,720.00	Expense
Northumberland County Council	ENVIROVENT LTD	300000475864442	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	4,160.00	
Northumberland County Council	EOTHEN HOMES LIMITED	911455	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,508.00	
Northumberland County Council	EOTHEN HOMES LIMITED	911456	03-06-2019	•	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,551.72	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	912435	03-06-2019	Adult Social Care & Commissioning	ž.	306420	167008	Homecare	2,094.12	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED	941449	05-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,094.12	
Northumberland County Council	EQUAL PARTNERSHIPS LIMITED EOUAL PARTNERSHIPS LIMITED	1002499	11-06-2019	Adult Social Care & Commissioning		306420 306420	167008 167008	Homecare	2,094.12	
Northumberland County Council Northumberland County Council		1104470	18-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420 306420	167008	Homecare	2,094.12 2,094.12	
Northumberland County Council Northumberland County Council	EQUAL PARTNERSHIPS LIMITED ESCAPE FAMILY SUPPORT LTD	1175421 1090409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Block Contracts	306420	167012	Homecare Block Contracts	25,000.00	
Northumberland County Council	ESCAPE FAMILY SUPPORT LTD ESCAPE FAMILY SUPPORT LTD	300000493591139	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	28,000.00	
Northumberland County Council	ESE WORLD LIMITED	879416	18-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	-,	Revenue
Northumberland County Council	ESE WORLD LIMITED	1123409	20-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford) Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock Waste Bins Stock	9,396.80	
Northumberland County Council	ESE WORLD LIMITED	1139412	24-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford) Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock Waste Bins Stock	9,396.80	
Northumberland County Council	ESI LTD	300000475728723	17-06-2019	Local Services	Stakeford Depot - Depot Running Costs	225710	140004	Equipment Maintenance		Expense
Northumberland County Council	ESI LTD	300000491828047	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	386.22	1
Northumberland County Council	EUCLID LIMITED	971475	27-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	143000	Printing & Stationery	1,148.40	Expense
Northumberland County Council	EURODOME LTD	300000472902243	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,834.03	Asset
Northumberland County Council	EURODOME LTD	300000472902243	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,655.00	
Northumberland County Council	EURODOME LTD	300000472902243	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,234.96	
Northumberland County Council	EURODOME LTD	300000472902256	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,229.35	
Northumberland County Council	EURODOME LTD	300000472902256	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	80,733.85	
Northumberland County Council	EURODOME LTD	300000472902256	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	12,206.90	Asset
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	39.79	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	EVANS HALSHAW	1044495	13-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	343.84	Expense
Northumberland County Council	EVANS HALSHAW	1044495	13-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	226.80	Expense
Northumberland County Council	EVANS HALSHAW	1020428	13-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	165.89	Expense
Northumberland County Council	EVANS HALSHAW	1020428	13-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	185.66	Expense
Northumberland County Council	EVANS HALSHAW	1020428	13-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	EVANS HALSHAW	1106478	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	EVANS HALSHAW	1106479	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		
Northumberland County Council	EVANS HALSHAW	1067526	18-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		
Northumberland County Council	EVANS HALSHAW	1124508	19-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	350.88	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864420	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	•	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864417	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,918.50	1
Northumberland County Council	EVERSHEDS LLP	300000475864411	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	2,202.83	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864414	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	3,917.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000475864408	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	5,398.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224276	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	13,034.45	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224263	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,745.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224494	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	652.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224488	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,538.08	Expense
Northumberland County Council	EVERSHEDS LLP	300000490224491	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,174.00	Expense
Northumberland County Council	EVERSHEDS LLP	300000506568385	28-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	567.50	Expense
Northumberland County Council	EVERSHEDS LLP	300000506568376	28-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	12,783.00	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000502364533	26-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	550.97	Expense
Northumberland County Council	EVERYONE NEEDS GOOD AND GUIDED ENGAGEMENT LIMITED	300000502364533	26-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	40,489.03	Expense
Northumberland County Council	EXCELERATE TECHNOLOGY LIMITED	300000469055347	04-06-2019	Finance	Fire Services Support	030200	145001	Data Lines	20,542.00	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000460503258	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,054.00	
Northumberland County Council	EXECUTIVE TAXIS	300000460503249	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,766.98	
Northumberland County Council	EXECUTIVE TAXIS	300000460503238	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,562,64	
Northumberland County Council	EXECUTIVE TAXIS	300000460503252	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,804.38	Expense
Northumberland County Council	EXECUTIVE TAXIS	300000460503244	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,385.84	Expense
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000480389589	11-06-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	2,137.50	
Northumberland County Council	EXPEDIENT TRAINING SERVICES LTD	300000483365218	13-06-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development		Expense
Northumberland County Council	EXTERIOR LIGHTING SOLUTIONS (UK) LTD	776498	10-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	0.10	Expense
Northumberland County Council	FAITHFUL AND GOULD	300000474378020	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,126.44	
Northumberland County Council	FAITHFUL AND GOULD	300000474378011	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	11,253.39	Asset
Northumberland County Council	FAITHFUL AND GOULD	300000474378014	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	19,828.03	
Northumberland County Council	FAITHFUL AND GOULD	300000474378017	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,702.91	
Northumberland County Council	FAITHFUL AND GOULD	300000474369745	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,790.13	
Northumberland County Council	FAITHFUL AND GOULD	300000485915550	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	461.50	
Northumberland County Council	FAITHFUL AND GOULD	300000489953461	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	422.50	
Northumberland County Council	FAITHFUL AND GOULD	300000489953473	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	461.50	
Northumberland County Council	FAITHFUL AND GOULD	300000503879984	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	45,094.22	
Northumberland County Council	FALON NAMEPLATES LIMITED	1142451	21-06-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1142451	21-06-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1142451	21-06-2019	Local Services	Cemetery Services South East	219200	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	1142451	21-06-2019	Local Services	Crematorium	219201	140013	Materials for Resale		Expense
Northumberland County Council	FALON NAMEPLATES LIMITED	300000484885342	26-06-2019	Local Services	Community Spaces	222550	119000	Grounds Maintenance		Expense
Northumberland County Council	FALWAY ALNWICK	300000472441527	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	FALWAY PRIVATE HIRE FANTASY PRINTS LIMITED	300000471147191 300000454653980	06-06-2019 03-06-2019	Local Services Human Resources & Organisational	SEN Transport Northumberland Archives	204190 127500	136000 144051	Pupils - Travel Advertising / Publicity		Expense Expense
Northumberland County Council	FANTASY PRINTS LIMITED	802440	26-06-2019	Development Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	360.25	Asset
Northumberland County Council	FARRPOINT LIMITED	300000479642580	27-06-2019	Finance	iNorthumberland/Broadband	101040	144025	Professional Services	25,000.00	
Northumberland County Council	FAUN ZOELLER (UK) LTD	823409	06-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	14.00	Expense
Northumberland County Council	FAUN ZOELLER (UK) LTD	823409	06-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	1,600,00	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	FENLAND LAUNDRIES LIMITED	300000474290614	27-06-2019	Finance	Fire Services Support	030200	142002	Laundry	826.47 Expense
Torthumberland County Council	FIONA TODD	300000474485827	17-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	900.00 Expense
orthumberland County Council	FIONA WALKER (BARRISTER)	300000437242755	03-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	3,000.00 Expense
orthumberland County Council	FIONA WALKER (BARRISTER)	300000437363610	04-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	500.00 Expense
orthumberland County Council	FIRE HOSE TECH	895575	21-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision	1,200.00 Expense
orthumberland County Council	FIREANGEL SAFETY TECHNOLOGY LIMITED	1012410	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	630.00 Asset
orthumberland County Council	FIRST MOVE CARE LTD	923419	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	310.08 Expense
orthumberland County Council	FIRST MOVE CARE LTD	1002453	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
orthumberland County Council	FIRST MOVE CARE LTD	1087432	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
orthumberland County Council	FIRST MOVE CARE LTD	1155589	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	387.60 Expense
orthumberland County Council orthumberland County Council	FIVE LAMPS TRADING T/A CONDUIT FLEXIBLE SUPPORT OPTIONS	300000469040104 941416	03-06-2019 05-06-2019	Children's Services Adult Social Care & Commissioning	Social Worker Staff Teams Older PDI South - PSLTC - Two	016028 306410	000000 167008	Budget Load Homecare	410.00 Expense 4,606.00 Expense
orthumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	941417	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,517.52 Expense
orthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941418	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.20 Expense
orthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941419	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,604.40 Expense
orthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941420	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
orthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941421	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	11,403.28 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941422	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	685.44 Expense
orthumberland County Council orthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941423 941424	05-06-2019 05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	8,220.24 Expense 1,142.40 Expense
orthumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	941424	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two CHC Packages	306420	167008	Homecare	8,220.24 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941426	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,346.68 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	946409	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,204.16 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941427	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,161.52 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	941428	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,626.32 Expense
thumberland County Council	FLEXIBLE SUPPORT OPTIONS	941429	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,359.76 Expense
thumberland County Council	FLEXIBLE SUPPORT OPTIONS	950409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,975.88 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	950409 950409	06-06-2019 06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306420	167007 167007	Residential Care Residential Care	17,681.44 Expense 4,975.88 Expense
rthumberland County Council rthumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	950409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care	5,545.88 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	950410	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,780.45 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	950410	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	19,648.44 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	950420	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,291.76 Expense
orthumberland County Council	FLEXIBLE SUPPORT OPTIONS	950420	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	21,167.04 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1087449	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	574.56 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1087450	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	3,556.80 Expense
rthumberland County Council rthumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	1087451 1087452	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	4,846.56 Expense 3,820.56 Expense
orthumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	1087453	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,331.96 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1087454	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,327.84 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104441	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	4,606.00 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104442	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	11,517.52 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104443	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	571.20 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104444	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	8,604.40 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104445	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	342.72 Expense
rthumberland County Council rthumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	1104446 1104447	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167008 167008	Homecare Homecare	11,403.28 Expense 8.220.24 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104447	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,142.40 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104449	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	8,220.24 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104450	18-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	7,217.76 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1116413	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,204.16 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104451	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,161.52 Expense
rthumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104452	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,626.32 Expense
thumberland County Council	FLEXIBLE SUPPORT OPTIONS	1104453	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,359.76 Expense
rthumberland County Council rthumberland County Council	FLEXIBLE SUPPORT OPTIONS FLEXIBLE SUPPORT OPTIONS	1104454 1104455	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI Central - PCLB1 - Two	306412 306401	167008 167008	Homecare Homecare	5,327.84 Expense 685.44 Expense
rthumberland County Council	FLEXIGRAZE	300000446070462	10-06-2019	Local Services	NEAT Central	217400	144030	Hired Services	300.00 Expense
rthumberland County Council	FOCUS ON TRAINING - A DIVISION OF FOCUS PROJECT MANAGEMENT (EUROPE) LIMITED	300000474469952	26-06-2019	Chief Executive	Service Development	306452	101100	Staff Training & Development	549.00 Expense
orthumberland County Council	FORENSIC TESTING SERVICE LTD	300000490448138	18-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	1,582.40 Expense
rthumberland County Council	FORESIGHT CLINICAL SERVICES	300000474469789	27-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	468.00 Expense
orthumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	1140592	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,075.36 Expense
orthumberland County Council	FORGET ME NOT HOMECARE SERVICES LTD	1140592	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,543.36 Expense
orthumberland County Council	FORRESTERS	1148775	21-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	269.17 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	FORUM FAMILY PRACTICE	1161127	26-06-2019	Adult Social Care & Commissioning		035111	144034	Commissioned Services	307.00 Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000431708891	04-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	1,920.00 Expense
Northumberland County Council	FOUNDATION FUTURES CIC	300000464502301 915454	20-06-2019	Children's Services	Inclusion Older MH North - PNMB1 - Two	017009 306408	144025 167007	Professional Services Residential Care	5,280.00 Expense
Northumberland County Council Northumberland County Council	FOUR ACRES FOUR SEASONS	922415	03-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing	3,389.02 Expense 2,745.82 Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,745.82 Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	4,370.56 Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	FOUR SEASONS	1018427	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS	1018429	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	390.23 Expense
Northumberland County Council	FOUR SEASONS	1018430	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018430	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018430	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56 Expense
Northumberland County Council	FOUR SEASONS	1018430	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS	1018432	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,741.12 Expense
Northumberland County Council	FOUR SEASONS	1018432	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	1018432 1018434	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006 167007	Care Homes with Nursing Residential Care	662.24 Expense 4.370.56 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS FOUR SEASONS	1018434	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306405	167007	Care Homes with Nursing	4,370.56 Expense 4,983.16 Expense
Northumberland County Council	FOUR SEASONS FOUR SEASONS	1018434	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306420	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018436	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018436	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	FOUR SEASONS	1018439	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018439	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018439	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52 Expense
Northumberland County Council	FOUR SEASONS	1018439	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	FOUR SEASONS	1018441	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018441	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	FOUR SEASONS	1018441	12-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,370.56 Expense
Northumberland County Council	FOUR SEASONS	1018441	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS	1162209	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,951.14 Expense
Northumberland County Council	FOUR SEASONS	1162210	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	813.58 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	922483 922464	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI South - PSLTC - Two	306412 306410	167007 167007	Residential Care Residential Care	1,031.03 Expense 1.976.26 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	922465	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	512.74 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922466	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922467	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922468	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922469	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922470	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	543.13 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922456	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	397.93 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922457	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	922538	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	10,962.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979457	07-06-2019	Adult Social Care & Commissioning		306410	167006	Care Homes with Nursing	4,456.80 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979457	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979457	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,973.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979460	07-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979460	07-06-2019	Adult Social Care & Commissioning	Older PDI South PSLTC Two	306405	167007	Residential Care Care Homes with Nursing	2,228.40 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	979460 979460	07-06-2019 07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167006 167007	Residential Care	4,456.80 Expense 4,456.80 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	979460	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167007	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979463	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306421	167006	Care Homes with Nursing	2,787.40 Expense
Forthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979464	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,787.40 Expense
Forthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979464	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,456.80 Expense
forthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979464	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,781.28 Expense
orthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979465	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,228.40 Expense
orthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979465	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40 Expense
Jorthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,228.40 Expense
orthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,685.20 Expense
Torthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,228.40 Expense
Jorthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing	2,890.64 Expense
orthumberland County Council	FOUR SEASONS HEALTHCARE LTD	979467	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
I	FOUR SEASONS HEALTHCARE LTD	979468	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,989.64 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	979469	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,456.80 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	FOUR SEASONS HEALTHCARE LTD	997416	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,220.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997416	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997416	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997417	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997417	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,300.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997417	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,887.92	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	997417 997419	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,135.68	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,133.08	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,135.68	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997419	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997420	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997420	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	70.95	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997421	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,600.80	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997421	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,477.24	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997421	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997422	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997422	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	997423 997423	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH North - PNMB1 - Two	306404 306408	167007 167006	Residential Care Care Homes with Nursing	,	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	997423	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 - 1 WO	306411	167006	Care Homes with Nursing	2,300.40	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997423	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	5,925.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997423	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	999409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,255.04	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	3,800.00	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,240.88	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,256.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,790.52	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997410	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997411	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	5,609.48	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	997411 997411	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410 306411	167007 167006	Residential Care Care Homes with Nursing	8,513.12 2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	997411	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,143.44	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997411	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	5,350.12	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,867.92	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997412	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	3,795.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,256.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing	6,367.64 4,256.56	Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	997413 997413	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 CHC Packages	306411 306420	167007 167006	Residential Care Care Homes with Nursing	4,298.36	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	997413	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997414	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	4,256.56	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997414	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,481.20	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997414	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997415	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,256.56	Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997415	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,128.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	997415	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	36,805.69	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983483	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983483	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	983484	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,737.28	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	983484 983484	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI South - PSLTC - Two	306408 306410	167006 167007	Care Homes with Nursing Residential Care	2,393.16	
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	983484	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167007	Care Homes with Nursing		Expense Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	983484	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing Care Homes with Nursing	2,393.16	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	988422	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002433	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002434	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,267.28	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002441	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,697.92	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002441	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,203.43	
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002442	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,128.28	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 1 C 4 C 7	FOLID GEAGONG HEAT THOADE LED	Reference	Date 11.06.2010	A114 G : 1 G . 0 G . : : :	Oll MIW , DWARII	Centre	1,67007	Description	Tax (£)
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1002442 1002443	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older PDI West - PWLTH - One	306414 306412	167007 167007	Residential Care Residential Care	6,569.64 Expense 11,130.24 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1002443	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care Residential Care	11,130.24 Expense 4,348.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002443	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,520.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002445	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,477.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002446	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2.128.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002446	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,477.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002425	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2.277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002425	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,832.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002425	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002426	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,832.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002426	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002427	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002427	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002427	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002427	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002428	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002428	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002428	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002428	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002429	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002429	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1002429 1002429	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007	Residential Care	4,554.88 Expense
Northumberland County Council Northumberland County Council		1002429	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420	167006 167006	Care Homes with Nursing	3,011.88 Expense 1,986.72 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	8	Older PDI West - PWLTH - One	306421	167007	Care Homes with Nursing Residential Care	4,554.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Care Homes with Nursing	4,531.45 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002430	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,277.18 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002431	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002431	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,832.32 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002431	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	776433	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	-645.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002435	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002435	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,435.24 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002435	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002435	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002436	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002436	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	6,791.52 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002437	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002437	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,204.27 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002437	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002438	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,171.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002438	11-06-2019		Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,055.36 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002438	11-06-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	2,263.84 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1002439	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,263.84 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1002439	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411 306410	167007 167007	Residential Care	2,171.40 Expense 2,263.84 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD FOUR SEASONS HEALTHCARE LTD	1002440 300000482999313	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,263.84 Expense 2.208.24 Expense
Northumberland County Council Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	30000482999313	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	2,208.24 Expense 2,089.44 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037451	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	565.96 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037461	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167007	Residential Care	608.08 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037457	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,228.40 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037425	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,473.54 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1037458	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,307.99 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1129415	19-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	497.07 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1162271	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,110.34 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1162244	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,163.25 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1162215	27-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1,301.39 Expense
Northumberland County Council	FOUR SEASONS HEALTHCARE LTD	1162259	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,976.26 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	971456	06-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	416.66 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000480389769	11-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	607.50 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000491733661	18-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	428.33 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	1149457	24-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	434.17 Expense
Northumberland County Council	FRANK'S THE FLOORING STORE	300000502213048	25-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	439.17 Expense
Northumberland County Council	FREMINGTON MANOR	937442	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,086.30 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	FUEL CARD SERVICES LTD	749490	03-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	749490	03-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067513	14-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067513	14-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067514	17-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067514	17-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067515	24-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067515	24-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1067517	24-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FUEL CARD SERVICES LTD	1020437	27-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		
Northumberland County Council	FUEL CARD SERVICES LTD	1020437	27-06-2019	Local Services	Vehicles and Compliance	205100	130004	Vehicle Fuel		Expense
Northumberland County Council	FURNITURE 4 U	300000475864173	10-06-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	140009	Furniture - not attached to buildings		Expense
Northumberland County Council	FUSE COMMUNITY CINEMA CIC	300000493207924	21-06-2019	Children's Services	Health Education Care	012031	140000	Equipment		Expense
Northumberland County Council	G B HIRE	300000472996567	06-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		Expense
Northumberland County Council	G BALSDON G B TRAVEL	919468	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,742.95	
Northumberland County Council	G BALSDON G B TRAVEL	919439	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,218.00	
Northumberland County Council	G BALSDON G B TRAVEL	919439	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,640.00	
Northumberland County Council	G BALSDON G B TRAVEL	300000480200827	11-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,423.52	•
Northumberland County Council	G J MILBURN	919631	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00	
Northumberland County Council	G J MILBURN	919643	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	G J MILBURN G J MILBURN	919630 919640	07-06-2019 07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel	4,386.00 2,210.00	
Northumberland County Council Northumberland County Council	G J MILBURN G J MILBURN	919639	10-06-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel Pupils - Travel		
Northumberland County Council	G J MILBURN	919656	10-06-2019	Local Services Local Services	Home to School Transport	204190	136000	Pupils - Travel		
Northumberland County Council	G J MILBURN	919669	10-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,941.00	
Northumberland County Council	G J MILBURN	919668	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	G J MILBURN	919642	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,295.00	
Northumberland County Council	G J MILBURN	919641	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,551.42	
Northumberland County Council	G J MILBURN	919667	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,312.40	
Northumberland County Council	G J MILBURN	919662	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,185.80	
Northumberland County Council	G J MILBURN	919655	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,421.20	
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000490108374	21-06-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	1,351.22	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000490108395	21-06-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	334.94	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000490108398	24-06-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	399.37	Expense
Northumberland County Council	G4S CASH SOLUTIONS (UK) LTD	300000490108398	24-06-2019	Finance	Income Management & Cashiers	125013	144034	Commissioned Services	951.85	Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	300000446976124	05-06-2019	Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	G4S SECURE SOLUTIONS (UK) LIMITED	300000500740504	25-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	110003	Repair and Maintenance		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922536	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922518	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922519	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,679.29	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922520	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,412.48	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922521	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,679.29	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922522	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421 306420	167006 167006	Care Homes with Nursing	733.19	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	922523 922524	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	922525	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167007	Care Homes with Nursing	3,412.48	
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	922526	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,679.29	
Northumberland County Council	GAINFORD CAREHOMES LIMITED GAINFORD CAREHOMES LIMITED	922527	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,412.48	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922528	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,469.29	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922529	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,679.29	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	922530	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,412.48	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927457	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927458	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927459	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927460	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-7,040.44	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927461	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927462	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927463	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927464	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927465	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,438.95	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927466	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927467	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,624.33	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927468	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927469	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927470	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,759.04	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927471	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,382.05	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927472	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	625.68	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927473	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	1,891.70	
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927474	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,525.82	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927475	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	-2,313.34	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	927476	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	274.43	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1064415	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	89.42	Expense
Northumberland County Council	GAINFORD CAREHOMES LIMITED	1064415	14-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,880.65	Expense
Northumberland County Council	GALLIFORD TRY	300000493207927	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	181,986.60	Asset
Northumberland County Council	GALLIFORD TRY	300000493207927	21-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000486044475	14-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	18,472.64	1
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000486044538	14-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,373.27	•
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000501116882	25-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	19,462.38	
Northumberland County Council	GAMMA BUSINESS COMMUNICATIONS LIMITED	300000501116852	25-06-2019	Finance	Infrastructure - Management	127300	145007	Land Line Telephone Costs	20,668.77	Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Local Services	Maintenance - North	200200	132001	Plant Hire		
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	51.50	
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Local Services	Alnwick Lionheart - Admin	297510	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	345.00	
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00	
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	555.00	
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000468879660 300000468879660	03-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	81.00 186.40	
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	140.10	
Northumberland County Council	GAP GROUP LTD	300000468879660	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000408879000	05-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	20.00	Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	11.00	
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Winter Services	200380	132001	Plant Hire	95.96	
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	386.40	
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	11.80	
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	16.80	
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Sign Shop	200480	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	69.60	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	17.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	225.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	51.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00	Asset
Northumberland County Council	GAP GROUP LTD	300000471318748	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000475988052	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	Maintenance - West	200240	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	Winter Services	200380	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance		Expense
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	175.25 Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	161.30 Asset
Northumberland County Council	GAP GROUP LTD	30000479803308	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	243.90 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000479803308 300000479803308	10-06-2019 10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	292.00 Asset 208.80 Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	24.00 Asset
Northumberland County Council	GAP GROUP LTD	300000479803308	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	328.00 Asset
Northumberland County Council	GAP GROUP LTD	30000479803308	10-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	48.80 Expense
Northumberland County Council	GAP GROUP LTD	30000474041948	10-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	16.00 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	16.00 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	8.00 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	16.00 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	57.60 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	59.20 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Winter Services	200380	132001	Plant Hire	243.04 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Emergency Incidents - South East	200425	132001	Plant Hire	12.90 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Sign Shop	200480	132001	Plant Hire	119.20 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	513.36 Expense
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.40 Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	135.20 Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	152.80 Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	68.00 Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9.60 Asset
Northumberland County Council	GAP GROUP LTD	300000474041948	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	197.20 Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	314.50 Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	119.46 Expense
Northumberland County Council	GAP GROUP LTD	30000479803345	10-06-2019	Local Services	Construction	200300	132001	Plant Hire	314.98 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000479803345 300000479803345	10-06-2019 10-06-2019	Local Services	Winter Services A69 Northumberland	200380 200560	132001 132001	Plant Hire Plant Hire	70.50 Expense 78.00 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000479803345	10-06-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire Plant Hire	78.00 Expense 15.20 Expense
Northumberland County Council	GAP GROUP LTD	300000479803343	10-06-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire	13.20 Expense 117.60 Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire	55.60 Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire	12.80 Expense
Northumberland County Council	GAP GROUP LTD	30000477803345	10-06-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	132001	Plant Hire	32.72 Expense
Northumberland County Council	GAP GROUP LTD	30000479003345	10-06-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	125.32 Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	233.60 Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	155.84 Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	126.80 Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	571.76 Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	94.00 Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	234.80 Asset
Northumberland County Council	GAP GROUP LTD	300000479803345	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	137.88 Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	37.44 Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	68.80 Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	163.60 Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Local Services	Winter Services	200380	132001	Plant Hire	100.96 Expense
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Local Services	Rechargable Construction - West	200440	132001	Plant Hire	24.00 Expense
Northumberland County Council	GAP GROUP LTD	30000479803335	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	109.60 Expense
Northumberland County Council	GAP GROUP LTD	30000479803335	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	43.60 Expense
Northumberland County Council	GAP GROUP LTD	30000479803335	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	87.12 Expense
Northumberland County Council	GAP GROUP LTD	30000479803335	10-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire	28.80 Expense
Northumberland County Council	GAP GROUP LTD	30000479803335	10-06-2019	Local Services	Bridge Maintenance Hawkern Denst, Denst Bynning Costs	202170	132001	Plant Hire	25.20 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000479803335 300000479803335	10-06-2019 10-06-2019	Local Services Control and Suspense Accounts	Hexham Depot - Depot Running Costs Fixed Asset Account	225510 990120	110003 500171	Repair and Maintenance CIP - Infrastructure	353.85 Expense 21.60 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	383.15 Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	620.41 Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	141.60 Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.28 Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	167.04 Asset
Northumberland County Council	GAP GROUP LTD	300000479803335	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	169.60 Asset
Northumberland County Council	GAP GROUP LTD	30000479003335	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	294.98 Asset
Northumberland County Council	GAP GROUP LTD	30000483006056	12-06-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	221.60 Expense
Northumberland County Council	GAP GROUP LTD	30000483006056	12-06-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	41.20 Expense
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	40.00 Expense
·	GAP GROUP LTD	300000483006056	12-06-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	92.36 Expense
Northumberland County Council	GAF GROUP LID	300000483000030	12-00-2019	Local Scivices	Rechargable Construction 140rus	200400			72.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GAP GROUP LTD	30000483006056	12-06-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	22.00 Expense
Northumberland County Council	GAP GROUP LTD	30000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14.40 Asset
Northumberland County Council	GAP GROUP LTD	30000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	8.80 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	87.20 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	47.20 Asset
Northumberland County Council	GAP GROUP LTD	30000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	172.20 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	85.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	90.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	468.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	74.40 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	136.24 Asset
Northumberland County Council	GAP GROUP LTD	300000483006056	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	289.96 Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	85.00 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	101.80 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	91.00 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Winter Services	200380	132001	Plant Hire	271.40 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	346.00 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	673.60 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	15.20 Expense
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	97.50 Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	110.75 Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	261.60 Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	163.36 Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	40.84 Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	88.34 Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.00 Asset
Northumberland County Council	GAP GROUP LTD	300000481376962	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	32.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	277.00 Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Local Services	Maintenance - North	200200	132001	Plant Hire	51.50 Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Local Services	Rechargable Construction - North	200400	132001	Plant Hire	115.45 Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	36.70 Expense
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.20 Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2.20 Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,212.60 Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.00 Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	208.80 Asset
Northumberland County Council	GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	109.40 Asset
Northumberland County Council	GAP GROUP LTD	30000483006149	17-06-2019	Control and Suspense Accounts	Fixed Asset Assetted	990120	500171	CIP - Infrastructure	213.80 Asset
Northumberland County Council	GAP GROUP LTD	30000483006149	17-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	689.40 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000483006149 300000483006149	17-06-2019 17-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	154.00 Asset 59.30 Asset
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000483006149	17-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	237.20 Asset
Northumberland County Council	GAP GROUP LTD	30000483000149	18-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	94.00 Expense
Northumberland County Council	GAP GROUP LTD	30000490287900	18-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	194.20 Expense
Northumberland County Council	GAP GROUP LTD	30000490287900	18-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	30000490287900	18-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	20.00 Expense
Northumberland County Council	GAP GROUP LTD	30000490287900	18-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	132001	Plant Hire	82.00 Expense
Northumberland County Council	GAP GROUP LTD	30000490287900	18-06-2019	Local Services Local Services	Winter Services	200380	132001	Plant Hire	271.40 Expense
Northumberland County Council	GAP GROUP LTD	30000490287960	18-06-2019	Local Services Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	346.00 Expense
Northumberland County Council	GAP GROUP LTD	30000490287960	18-06-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	186.00 Expense
Northumberland County Council	GAP GROUP LTD	30000490287960	18-06-2019	Local Services	Sign Shop	200480	132001	Plant Hire	149.00 Expense
Northumberland County Council	GAP GROUP LTD	30000490287960	18-06-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	679.20 Expense
Northumberland County Council	GAP GROUP LTD	30000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	29.20 Asset
Northumberland County Council	GAP GROUP LTD	30000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	258.80 Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	125.42 Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	41.79 Asset
								1 1	121.00 Asset
Northumberland County Council	GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Edulbinent	121.00 ASSEL
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000490287960	18-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	121.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Local Services	Maintenance - West	200240	132001	Plant Hire	117.80 Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Local Services	Construction	200300	132001	Plant Hire	587.40 Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	128.90 Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	163.50 Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	30.00 Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Local Services	Bridge Maintenance	202170	132001	Plant Hire	46.50 Expense
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Local Services	Hexham Depot - Depot Running Costs	225510	110003	Repair and Maintenance	353.85 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000493258244 300000493258244	19-06-2019 19-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	119.00 Asset 188.75 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	627.40 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	223.80 Asset
Northumberland County Council	GAP GROUP LTD	30000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.00 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.15 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	125.00 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	203.00 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,162.90 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	315.30 Asset
Northumberland County Council	GAP GROUP LTD	300000493258244	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	24.00 Asset
Northumberland County Council	GAP GROUP LTD	300000494713898	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,550.00 Asset
Northumberland County Council	GAP GROUP LTD	300000494713901	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	-550.00 Asset
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	68.00 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	21.60 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	28.80 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	19.50 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	68.00 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	16.00 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	16.00 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Maintenance - South East	200220	132001	Plant Hire	29.60 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Winter Services	200380	132001	Plant Hire	217.12 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	12.00 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire	398.91 Expense
Northumberland County Council	GAP GROUP LTD	300000503659697	27-06-2019	Local Services	Sign Shop	200480	132001	Plant Hire	119.20 Expense
Northumberland County Council	GAP GROUP LTD	30000503659697	27-06-2019	Local Services	Street Lighting Maintenance	200620	132001	Plant Hire	543.60 Expense
Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000503659697 300000503659697	27-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	47.36 Expense
Northumberland County Council Northumberland County Council	GAP GROUP LTD GAP GROUP LTD	300000503659697	27-06-2019 27-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500172 500172	CIP - Plant and Equipment	259.85 Asset 62.40 Asset
Northumberland County Council	GAP GROUP LTD	30000303039697	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment CIP - Plant and Equipment	206.87 Asset
Northumberland County Council	GAP GROUP LTD	30000503659697	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	56.40 Asset
Northumberland County Council	GAP GROUP LTD	30000503659697	27-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	9.60 Asset
Northumberland County Council	GARAGE DOOR TRADE CENTRE	898471	07-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500172	Stock in Hand	1,466.25 Asset
Northumberland County Council	GARDINERS NMC LTD	300000472441542	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,250.00 Expense
Northumberland County Council	GARETH BOWDEN - SPORTS COACH	300000472441342	18-06-2019	Human Resources & Organisational	Get Active West - Rugby	249141	101100	Staff Training & Development	350.00 Expense
Tromanioerana County Council	GINEITI BOWBER BLOKIS COROLL	300000130107310	10 00 201)	Development Development	Get Heave West Rugsy	217111	101100	Starr Training & Development	350.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912410	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	675.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912411	03-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,888.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912412	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	496.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912414	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	396.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912415	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,344.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912415	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	270.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912416	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	726.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912417	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	840.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912418	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	994.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912421	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	264.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912422	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	720.00 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	912423	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	5,365.50 Expense
Northumberland County Council	GATEWAY INTO THE COMMUNITY	1087434	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,020.00 Expense
Northumberland County Council	GATTACA PLC (MATCHTECH UK)	748579	04-06-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	1,863.75 Expense
Northumberland County Council	GATTACA PLC (MATCHTECH UK)	748606	04-06-2019	Economy Regeneration, Commercial and	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	2,231.25 Expense
1107 and 1100 Council	OATTACATEC (MATCHTECH UK)	7+0000	0 1- 00-2019	Economy	Strategie & Orban Development Management	240010	100000	Temporary / Agency Starr	2,231.23 Expense
Northumberland County Council	GATTACA PLC (MATCHTECH UK)	802457	13-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	1,890.00 Expense
Northumberland County Council	GATTACA PLC (MATCHTECH UK)	300000460675167	18-06-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	100600	Temporary / Agency Staff	2,205.00 Expense
Northumberland County Council	GENTOO GROUP LTD	300000461556154	19-06-2019	Economy Regeneration, Commercial and	Non HRA - Towergate	128153	113000	Rents and Leases	19,218.29 Expense
				Economy					- ,==

Description of Court	Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Section Control Cont			Reference	Date			Centre	1.100:-	Description	Tax (£)
Section Comparison Compar						ž.				1,400.00 Expense
Section of Control Con										1,298.10 Expense
Compared Control Contr						,				789.74 Expense
Security Council GRAND STREAM STR	,									65.25 Expense 1.090.63 Expense
Appendix of Series						ž				7
Authorities Company										1,025.63 Expense 1,301.60 Expense
Value	7					,				0.25 Expense
Section of Control Con	7					,				0.00 Expense
Section Comparison Compar										-257.40 Expense
Committee Comp Clarified Comp (Comp Comp Comp Comp Comp Comp Comp Comp						,			1 , 0 ,	484.03 Expense
Studented Tourn Cane	Treatment training training					2			1 , 0 ,	1,367.40 Expense
Properties Pro			707.00			-				1,190.60 Expense
Description Conf. Conc. Conf. Co	7					-				1,135.27 Expense
Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contract Contra	7					-				594.35 Expense
Northernical Council	Northumberland County Council		739409	03-06-2019		-	016016	100600		1,266.03 Expense
September Comparison Comp	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Central Locality FACT	016016	100600		981.32 Expense
Decimination Control	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Central Locality FACT	016016	100600		-33.49 Expense
Description Control	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600		818.70 Expense
December Company Com		GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019		Out Of County Placements	016020	100600		240.99 Expense
Accordance Content	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600		993.47 Expense
Note Description Country	Northumberland County Council				Children's Services	Out Of County Placements		100600	Temporary / Agency Staff	240.99 Expense
Non-Interhal Control Control GROMETRIC RESULT, NYTESPATIONAL 759-09 0.95-2019 0.35-2019 0.35-2019 0.35-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.95-2019 0.	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	738.03 Expense
Septembers Grown Free (ESLITS INTERSATIONAL) 7940 0.16. 2019 Chibert Services 0.00 (6.2019 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	,		177 17			,			1 , 0 ,	481.98 Expense
Non-Institution Committee									1 , 0 ,	120.49 Expense
Restminishinal Control County County Geograph County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County County			707.00							68.85 Expense
September Company Co						,				196.95 Expense
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Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Alnwick 550050 100600 Temporary / Agency Staff 493.62 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Alnwick 550050 100600 Temporary / Agency Staff 608.44 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Blyth North and Cramlington 550060 100600 Temporary / Agency Staff 545.23 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Blyth South and Seaton Deleval 550070 100600 Temporary / Agency Staff 732.30 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 468.43 Expense	,										
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Alnwick 550050 100600 Temporary / Agency Staff 6608.44 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Blyth North and Cramlington 550060 100600 Temporary / Agency Staff 545.23 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Blyth South and Seaton Deleval 550070 100600 Temporary / Agency Staff 732.30 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 468.43 Expense	,										
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Blyth North and Cramlington 550060 100600 Temporary / Agency Staff 545.23 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Blyth South and Seaton Deleval 550070 100600 Temporary / Agency Staff 732.30 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 468.43 Expense	,								<u> </u>		
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Housing Management Blyth South and Seaton Deleval 550070 100600 Temporary / Agency Staff 732.30 Expense Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 468.43 Expense	, , , , , , , , , , , , , , , , , , ,										
Northumberland County Council GEOMETRIC RESULTS INTERNATIONAL 739409 03-06-2019 Repairs and Maintenance Housing Maintenance 550130 100600 Temporary / Agency Staff 468.43 Expense	,										
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NOUMINDERING COUNCIL TO TO THE ENDER OF THE PROPERTY AGENCY MAINTENANCE TO THE PROPERTY MAINTENANCE	Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	455.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	447.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	798.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	603.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409 739409	03-06-2019	Repairs and Maintenance	Housing Maintenance	550130 550130	100600	Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		03-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	614.01 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	739409 739409	03-06-2019 03-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Voids	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	603.84 Expense 439.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	602.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	589.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	589.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	534.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	456.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	441.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	592.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	580.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	589.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	448.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	580.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	456.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	603.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	614.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	603.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	744.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	603.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	603.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	744.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	603.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	919.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409 739409	03-06-2019 03-06-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff	614.01 Expense 482.07 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	614.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	614.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Bathrooms	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	580.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	661.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	596.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	645.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	254.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	376.35 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	596.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	470.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	757.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	739409	03-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	702.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	866.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	309.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,356.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,093.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,190.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	West Locality FACT	016014	100600	Temporary / Agency Staff	106.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	556.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,247.13 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Central Locality FACT	016016 016020	100600	Temporary / Agency Staff Temporary / Agency Staff	561.74 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	765412 765412	10-06-2019 10-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	529.83 Expense 369.87 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	968.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	603.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,159.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	240.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	393.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	984.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	254.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	953.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	246.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	482.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	470.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.99 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,120.31	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,373.32	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,255.10	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,048.63	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	765412 765412	10-06-2019 10-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	301.23	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	1,329.72	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,549.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	885.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	258.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,577.04	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,069.50	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412 765412	10-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	963.38	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	765412 765412	10-06-2019 10-06-2019	Local Services	Design	202150 202150	100600	Temporary / Agency Staff	1,205.13	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services Local Services	Design Design	202150	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services Local Services	Laboratory	202130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff Temporary / Agency Staff	357.10	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	326.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	433.20	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	Reference 765412	Date 10-06-2019	Housing Special	Nye Bevan House	Centre 500202	100600	Description Temporary / Agency Staff	Tax (£) 504.85 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff Temporary / Agency Staff	484.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff Temporary / Agency Staff	312.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff Temporary / Agency Staff	234.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff Temporary / Agency Staff	366.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	393.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	263.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	408.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	537.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	373.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	735.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	387.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	279.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	550.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	383.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	497.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	462.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	480.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	470.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	470.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	350.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	363.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	352.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	480.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	462.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	470.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	470.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	363.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	481.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	489.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	593.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	616.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	525.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	481.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	442.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	481.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	489.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	489.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	384.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	489.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	489.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	730.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	475.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	532.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	169.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	362.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff	470.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	765412	10-06-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	603.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	765412 830527	10-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	560.01 Expense
Northumberland County Council			17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	693.49 Expense 952.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019 17-06-2019	Children's Services	South East Locality FACT	016012 016012	100600	Temporary / Agency Staff	952.48 Expense 964.58 Expense
Northumberland County Council				Children's Services	South East Locality FACT		100600	Temporary / Agency Staff	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,404.20 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	820.44 Expense 952.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	South East Locality FACT	016012 016016	100600	Temporary / Agency Staff	
	GEOMETRIC RESULTS INTERNATIONAL		17-06-2019 17-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	699.92 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	506.14 Expense 22.23 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	100600		794.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	327.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	163.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	240.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,024.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	156.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	163.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	886.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	240.99 Expense
1 torniamocrana County Council	GEOMETRIC RESULTS INTERNATIONAL	030321	17-00-2017	Cinitation 5 Del vices	out of County Fracements	010020	100000	remporary / regency starr	240.33 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
-		Reference	Date			Centre		Description	Tax (£)	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	814.83	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	187.40	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.99	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	563.08	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	763.89	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.99	1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019	Children's Services	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	** **	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019 17-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019		Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	1 7 8 7		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	139.86	
•		830527			į		100600	Temporary / Agency Staff		
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019 17-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff Temporary / Agency Staff	332.50 332.50	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	200.82	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	Emergency Duty Team	016025	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	First Contact	016033	100600			Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,400.38	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	10.67	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	100.00	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,303.70	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	First Contact	016033	100600	Temporary / Agency Staff	1,261.40	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	140.58	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	140.58	*
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	226.05	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	492.27	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	256.05	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,168.24	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,340.04	Expense
	CEON CERTIFIC DEGLY TO VICE THE TOWN	020525	17.06.2010	Development	NGCP	120171	100.000	TD (A C) 22	747.77	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	808.28	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	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019 17-06-2019	Local Services Local Services	Design Laboratory	202150 202200	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019 17-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	434.91	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	451.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	451.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	609.78	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	100600	Temporary / Agency Staff	1,073.49	•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450 300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Nye Bevan House	500200	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019 17-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	602.84	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019 17-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135 550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	•	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	757.39	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	744.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	616.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	603.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	744.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	603.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	614.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	489.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	614.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	482.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	614.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	661.06 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	596.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	620.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	254.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	475.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	830527 830527	17-06-2019 17-06-2019	Housing Capital Works	Capital Works - CSDP Capital Rewires	550142 550160	100600	Temporary / Agency Staff	470.29 Expense 757.39 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	830527	17-06-2019	Housing Capital Works Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff Temporary / Agency Staff	737.39 Expense 716.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	25.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	27.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff Temporary / Agency Staff	26.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	21.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	23.93 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	897.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	23.05 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	10.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,426.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	South East Locality FACT	016012	100600	Temporary / Agency Staff	1,071.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	19.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	18.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	22.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	21.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	22.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	277.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	18.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	1,249.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	25.59 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Children's Services	Central Locality FACT Central Locality FACT	016016 016016	100600	Temporary / Agency Staff	14.13 Expense 16.18 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	100600	Temporary / Agency Staff	25.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	23.89 Expense 24.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	20.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff Temporary / Agency Staff	610.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Central Locality FACT	016016	100600	Temporary / Agency Staff	20.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	574.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	335.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	253.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	813.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	527.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	515.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	219.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	254.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	360.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	18.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	12.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	11.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	34.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	7.55 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	612.20 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	255.16 Expense 254.66 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	234.00 Expense 22.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	22.38 Expense
	GEOMETRIC RESOLTS INTERNATIONAL	ノサロサロノ			·			1 , 0 ,	*
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	254.66 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	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	457.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	121.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	25.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	799.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	34.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	375.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	36.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	51.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	1,042.45 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	60.36 Expense 20.75 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	5.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	5.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	31.12 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	8.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	40.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	355.83 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	28.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	9.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	1,100.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	22.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	236.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	10.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	33.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	-126.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	275.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	4.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5.70 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	200.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	200.16 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600	Temporary / Agency Staff	207.88 Expense 135.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	153.13 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	17.49 Expense 155.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	498.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	8.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	596.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	34.07 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	25.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	338.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	5.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8.65 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	338.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	433.45 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	39.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	26.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	249.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	20.27 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	15.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	14.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	15.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	722.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	3.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	19.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	34.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	8.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	26.85 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	26.96 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	240.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	()	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	491.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	534.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600 100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	i	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	653.45	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020 016020	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	415.77	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	9.88	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020 016020	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	i	Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Out Of County Placements Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff	1,278.15	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff	26.74	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Out Of County Placements	016020	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Children's Services Children's Services	Out Of County Placements First Contact	016020 016033	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	1,373.70	Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,3/3./0	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	First Contact First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,061.40	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,278.95	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	First Contact	016033	100600	Temporary / Agency Staff Temporary / Agency Staff	1,260.50	
1.01.maniocrana County Council	OLOMETRIC RESOLIS INTERNATIONAL	7 10107	21 00 2017	Cilitate in 5 Del vices	1 Hot Contact	010033	100000	Tomporary / rigoney brain	1,200.30	_npense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	436.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff	14.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Barndale Short Break	017006	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019	Children's Services	Kyloe House	017010	100600 100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019			017010	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600			
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff Temporary / Agency Staff	7 92	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	34.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	197.49	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	6.00	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff	145.52	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Kyloe House	017010	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	1 14.11	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	117.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	10.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	12.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	10.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	9.84 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Family Support Service	017014	100600	Temporary / Agency Staff	16.36 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014 017014	100600	Temporary / Agency Staff	13.47 Expense 563.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Family Support Service Family Support Service	017014	100600	Temporary / Agency Staff Temporary / Agency Staff	12.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Phoenix House - Bedlington	017014	100600	Temporary / Agency Staff Temporary / Agency Staff	-53.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	3.56 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff Temporary / Agency Staff	-13.46 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	14.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	16.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	13.80 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	5.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	10.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	9.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	5.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	211.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	5.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	5.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	10.59 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	16.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	306.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Phoenix House - Bedlington	017018	100600	Temporary / Agency Staff	9.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Children's Contract Team	024002	100600	Temporary / Agency Staff	30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Children's Services	Children's Contract Team	024002	100600	Temporary / Agency Staff	16.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,286.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,305.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	731.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Development Human Resources & Organisational	Legal	120001	100600	Temporary / Agency Staff	1,161.76 Expense
,				Development					•
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Human Resources & Organisational Development	Legal	120001	100600	Temporary / Agency Staff	731.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Finance	NCC Property Maintenance	128151	100600	Temporary / Agency Staff	505.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	29.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	31.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	31.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	28.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	31.76 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	20.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	1,701.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	29.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff	14.67 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Local Services Local Services	Construction Construction	200300 200300	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	14.67 Expense 14.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	14.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	14.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	14.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	388.82 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	14.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	1,236.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Construction	200300	100600	Temporary / Agency Staff Temporary / Agency Staff	929.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	13.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Rechargable Construction - North	200400	100600	Temporary / Agency Staff	7.97 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	384.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	A69 NPLG	200550	100600	Temporary / Agency Staff	705.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	32.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	32.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	26.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	32.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	32.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	20.02 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	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	453.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Street Lighting Maintenance	200620	100600	Temporary / Agency Staff	19.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,962.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	808.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,154.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,231.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	1,371.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Design	202150	100600	Temporary / Agency Staff	644.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019	Local Services	Laboratory	202200 202200	100600	Temporary / Agency Staff	19.44 Expense 20.17 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Local Services Local Services	Laboratory Laboratory	202200	100600 100600	Temporary / Agency Staff	18.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff	20.17 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff	11.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff	595.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Laboratory	202200	100600	Temporary / Agency Staff Temporary / Agency Staff	17.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	332.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team North - Alnwick	217100	100600	Temporary / Agency Staff	477.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	22.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	23.42 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Blyth	217200	100600	Temporary / Agency Staff	22.09 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	27.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	NEAT Team South East - Stakeford	217250	100600	Temporary / Agency Staff	479.66 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Local Services	NEAT Team South East - Stakeford	217250 219200	100600 100600	Temporary / Agency Staff	27.95 Expense 86.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff	86.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	97.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	86.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	87.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Cemetery Services South East Cemetery Services South East	219200	100600	Temporary / Agency Staff Temporary / Agency Staff	86.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	508.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Cemetery Services South East	219200	100600	Temporary / Agency Staff	86.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	100600	Temporary / Agency Staff	456.20 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Berwick - Waste Collection Services	225300	100600	Temporary / Agency Staff	342.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	100600	Temporary / Agency Staff	30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	22.89 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	458.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	31.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	31.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	31.15 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600	Temporary / Agency Staff	31.15 Expense
•	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services		100600	Temporary / Agency Staff Temporary / Agency Staff	31.15 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff Temporary / Agency Staff	31.15 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Local Services		225500	100600	Temporary / Agency Staff	377.89 Expense 25.26 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	31.15 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600		30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	23.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	30.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff	31.15 Expense
1 TOTAL GRAND COUNTY COUNCIL	SECURETRIC RESULTS INTERNATIONAL	ノー・ロー・ロー・	27-00-2017	Local Del VICes	Treatment Deport Waste Confection Services	223300	100000	1 chiporary / rigoncy start	J1.13 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	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	30.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	30.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		1
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500 225500	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	100600	Temporary / Agency Staff	25.12	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	114.70	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff	30.51	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Local Services Local Services	Blyth Depot - Waste Collection Services	225600 225600	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Blyth Depot - Waste Collection Services Blyth Depot - Waste Collection Services	225600	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700 225700	100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600 100600	Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
								J. Ligone J. Start		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	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	27.95	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.66	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	27.95	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff	479.66	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Commercial Team	232260	100600	Temporary / Agency Staff	333.18	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	100600	Temporary / Agency Staff	19.30	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	100600	Temporary / Agency Staff	24.17	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Environmental Protection	232600	100600	Temporary / Agency Staff	821.67	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	-36.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	-36.62	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Temporary Accommodation	246130	100600	Temporary / Agency Staff	-29.69	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	28.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	28.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	23.04	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	28.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	28.89	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	484.71	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	100600	Temporary / Agency Staff	24.99	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	22.42	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning		300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	*	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450 300450	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council			1 //I_UD_ /III Y	Adult Social Late & Lommiccioning	Emance and Resources			LEUDOTARY / A GENCY STATE		i 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	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	28.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	22.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	28.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	28.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	22.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	310.14 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	22.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	23.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	23.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	23.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450 300450	100600	Temporary / Agency Staff	29.28 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources Finance and Resources	300450	100600 100600	Temporary / Agency Staff	27.06 Expense 17.57 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	515.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	23.43 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	17.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff Temporary / Agency Staff	22.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	516.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	516.90 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	100600	Temporary / Agency Staff	22.66 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	7.81 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	20.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	20.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	17.61 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Adult Social Care & Commissioning	Contracts	303250	100600	Temporary / Agency Staff	20.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	38.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	41.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	51.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	51.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	51.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	561.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Concorde House	500200	100600	Temporary / Agency Staff	51.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	36.29 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	17.60 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	24.02 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Nye Bevan House	500202	100600	Temporary / Agency Staff	416.55 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	47.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203 500203	100600	Temporary / Agency Staff	47.71 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Housing Special	Bob Elliott House Bob Elliott House	500203	100600 100600	Temporary / Agency Staff	47.71 Expense 53.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff	47.71 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff Temporary / Agency Staff	38.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff Temporary / Agency Staff	532.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Bob Elliott House	500203	100600	Temporary / Agency Staff Temporary / Agency Staff	38.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff Temporary / Agency Staff	41.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff Temporary / Agency Staff	38.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	30.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	38.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	36.11 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	32.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	347.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Hartley Court	500204	100600	Temporary / Agency Staff	30.94 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	23.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	29.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	23.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	29.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	29.01 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	23.21 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	257.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Special	Rodsley Court	500207	100600	Temporary / Agency Staff	17.41 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	660.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	493.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	493.62 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	48.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	48.25 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	20.87 Expense
	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	48.25 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective	Amount Exc
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Description Temporary / Agency Staff	Tax (£) 41.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management Housing Management	Allwick	550050	100600	Temporary / Agency Staff Temporary / Agency Staff	41.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	28.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	28.19 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Alnwick	550050	100600	Temporary / Agency Staff	22.86 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth North and Cramlington	550060	100600	Temporary / Agency Staff	671.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	22.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	24.44 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	13.92 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	8.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	10.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	14.00 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	14.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	11.88 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	760.77 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	100600	Temporary / Agency Staff	11.51 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	27.91 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	22.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	22.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	6.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	18.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	486.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	18.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	394.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	485.40 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	3.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	576.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	19.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	2.16 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	5.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	4.31 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff	619.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Repairs and Maintenance	Housing Maintenance	550130 550130	100600	Temporary / Agency Staff	4.24 Expense 15.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		24-06-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance		100600	Temporary / Agency Staff	5.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409		Repairs and Maintenance	č	550130		Temporary / Agency Staff	
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	100600	Temporary / Agency Staff Temporary / Agency Staff	5.34 Expense 4.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	100600	Temporary / Agency Staff Temporary / Agency Staff	4.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Waintenance Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	21.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	22.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	12.36 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	25.50 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	608.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	23.95 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	602.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
				1	Ü			1 , 0 ,	
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.30 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	Reference 940409	Date 24-06-2019	Repairs and Maintenance	Housing Voids	Centre 550135	100600	Description Temporary / Agency Staff	29.23 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	29.25 Expense 23.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	26.47 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	27.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	17.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	22.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	17.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	22.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	478.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	30.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	441.68 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	10.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	602.84 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	22.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	608.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	22.79 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	448.63 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	38.87 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	16.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff	28.04 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL		24-06-2019 24-06-2019		Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff	17.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance		550135 550135	100600	Temporary / Agency Staff	501.95 Expense 22.79 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	22.79 Expense 22.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	22.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	17.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	22.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	22.24 Expense 22.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	18.03 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	478.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Repairs and Maintenance	Housing Voids Housing Voids	550135	100600	Temporary / Agency Staff Temporary / Agency Staff	13.52 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	5.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5.34 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4.33 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	609.18 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4.25 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5.32 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	2.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	4.24 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5.32 Expense
	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5.32 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	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	619.33	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	3.16	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019 24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff	5.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff	5.32	Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140 550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council				Housing Capital Works	1	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	100600	Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550140	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Ţ	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff		Expense
Northumberland County Council	TOEOMETRIC RESULTS INTERNATIONAL					1))(1141				

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	36.26 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	32.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	32.73 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	25.28 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	643.98 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	12.64 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	23.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	31.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	31.54 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141 550141	100600	Temporary / Agency Staff	26.07 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms		100600	Temporary / Agency Staff	31.54 Expense 30.38 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141 550141	100600	Temporary / Agency Staff	25.28 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	651.37 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	24.49 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	40.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff Temporary / Agency Staff	40.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	26.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	40.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	40.48 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	26.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	491.58 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	26.99 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	18.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	24.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	24.72 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	17.78 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	23.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	625.74 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409 940409	24-06-2019 24-06-2019	Housing Capital Works	Capital Works - CSDP	550142 550142	100600	Temporary / Agency Staff	23.30 Expense
Northumberland County Council Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - CSDP Capital Works - CSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff	29.23 Expense 23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - CSDP	550142	100600	TD / A C4 CC	29.23 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works Housing Capital Works	Capital Works - CSDP Capital Works - CSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff	23.69 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff	619.08 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Works - CSDP	550142	100600	Temporary / Agency Staff Temporary / Agency Staff	23.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Capital Rewires	550160	100600	Temporary / Agency Staff	757.39 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	6.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	6.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	5.22 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	6.54 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	6.67 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	5.30 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	431.10 Expense
Northumberland County Council	GEOMETRIC RESULTS INTERNATIONAL	940409	24-06-2019	Housing Capital Works	Heating Installations	550200	100600	Temporary / Agency Staff	5.22 Expense
Northumberland County Council	GEORGE F WHITE	300000472458369	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGE F WHITE	300000481913049	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEORGE F WHITE	300000481884576	12-06-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	1,030.00 Expense
Northumberland County Council	GEORGE F WHITE	300000492203165	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,800.00 Asset
Northumberland County Council	GEOVIA LIMITED	300000472902999	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	13,086.00 Asset
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000460503028	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,598.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102994	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102991	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	891.00 Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102997	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102977	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,295.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102951	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102969	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102980	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	30000460503008	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GET CARTER MINI BUS TRAVEL	300000456102988	06-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	1,683.00	
Northumberland County Council Northumberland County Council	GET CARTER MINI BUS TRAVEL GET U STARTED TRAINING LIMITED	300000474310155 300000494927967	07-06-2019 20-06-2019	Children's Services	Home to School Transport Independent Special Schools	204120 014005	136000 166004	Pupils - Travel		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927967	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927972	20-06-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927993	20-06-2019	Children's Services Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927984	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494927987	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713692	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713679	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713676	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713673	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000494713655	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000495003162	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	900.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381280	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381314	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381329	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,500.00	
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381040	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381034	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381028	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381014	26-06-2019	Children's Services	Business Support Team	024004	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502381011	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502190376	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GET U STARTED TRAINING LIMITED	300000502190358	26-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses		Expense
Northumberland County Council	GEZE UK LTD	1019502	12-06-2019	Children's Services	Kyloe House	017010	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	1019511	12-06-2019	Finance	Sycamore Centre, Guidepost	295087	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	GEZE UK LTD	1086502	17-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110009	Building alterations		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	300000469055341	04-06-2019 04-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	352.50 3,313.50	
Northumberland County Council Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469055341 300000469055341	04-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	209.10	
Northumberland County Council	GILBERT BIRDSALL LIMITED GILBERT BIRDSALL LIMITED	30000469055341	04-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,352.18	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469033341	04-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,809,50	
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000469040184	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.16	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000475864062	07-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	342.59	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000491828471	19-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	2,668.25	Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274773	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274773	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274807	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.59	Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274807	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274807	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274807	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274769	24-06-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	GILBERT BIRDSALL LIMITED	300000495274813	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,247.84	
Northumberland County Council	GILLINGHAM COACHES	300000481884868	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GILLINGHAM COACHES	300000481884882	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GILLINGHAM COACHES	300000481884885	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GILLINGHAM COACHES GILMORES DIRECT	300000481884899	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GILMORES DIRECT GILMORES DIRECT	300000472441655 300000472441658	06-06-2019 06-06-2019	Local Services	SEN Transport	204190 204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GLASDON UK LIMITED	807495	13-06-2019	Local Services	SEN Transport Maintenance - South East	200220	136000	Pupils - Travel Highways Materials		Expense
Northumberland County Council Northumberland County Council	GLASDON UK LIMITED GLEN VALLEY TOURS LTD	300000475988016		Local Services	Home to School Transport		140016 136000	Highways Materials Pupils Travel		Expense Expense
Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	300000475988019	10-06-2019 10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988022	10-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	30000473988022	10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
1 TOTALIGHTOCTION COUNTY COUNCIL		30000473988023	10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TOLEN VALLEY TOURNIST							1 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	T,105.00	LAPONSO
Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD				1			*	2 890 00	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	300000475988028 300000475988031 300000475988037	10-06-2019 10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		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	GLEN VALLEY TOURS LTD	300000475988043	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,516.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988046	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000475988034	18-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,960.60 Expense
Northumberland County Council Northumberland County Council	GLEN VALLEY TOURS LTD GLEN VALLEY TOURS LTD	300000495274248 300000495274251	21-06-2019 21-06-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes	5,625.00 Expense 6,750.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000493274251	21-06-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	510.00 Expense
Northumberland County Council	GLEN VALLEY TOURS LTD	300000495274234	21-06-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	275.00 Expense
Northumberland County Council	GLENVALLET TOURS LTD GLENDALE SURGERY	1161166	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	338.00 Expense
Northumberland County Council	GLENDALE SURGERY	1161149	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services Commissioned Services	445.00 Expense
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000463411491	03-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-95.47 Revenue
Northumberland County Council	GMB NATIONAL ADMINISTRATION UNIT	300000505262275	28-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-98.57 Revenue
Northumberland County Council	GMB NORTHERN REGION	300000503464607	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000503464734	27-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	1,723.58 Expense
Northumberland County Council	GO AS YOU PLEASE FUNERALS 2009 LIMITED	300000484457378	28-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	448.20 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795192	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,503.02 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795195	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,138.03 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795199	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,004.24 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795205	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,601.85 Expense
Northumberland County Council	GO GATESHEAD LTD	300000475757291	07-06-2019	Finance	Hexham Bus Station	295089	118000	Building cleaning	4,362.72 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795115	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,386.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795126	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,615.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795134	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	5,241.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795148	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,314.25 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795175	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	6,681.50 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000450795151 300000450795156	11-06-2019 11-06-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160 204160	136002 136002	Support - rural bus routes Support - rural bus routes	4,669.75 Expense 1,615.00 Expense
Northumberland County Council Northumberland County Council	GO GATESHEAD LTD	300000450795156	11-06-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	1,513.00 Expense 1,520.00 Expense
Northumberland County Council	GO GATESHEAD LTD GO GATESHEAD LTD	300000450795159	11-06-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	5,057.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795163	11-06-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes Support - rural bus routes	5,293.50 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795169	11-06-2019	Local Services Local Services	Supported Bus Services Supported Bus Services	204160	136002	Support - rural bus routes	4,565.40 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795169	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	1,252.12 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795181	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	4,567.75 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795189	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	2,780.00 Expense
Northumberland County Council	GO GATESHEAD LTD	300000450795208	18-06-2019	Local Services	Supported Bus Services	204160	166000	Other Contributions	2,465.54 Expense
Northumberland County Council	GO GATESHEAD LTD	300000504057214	27-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	61,036.21 Expense
Northumberland County Council	GORDON WILSON LIMITED	971420	14-06-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	970.00 Expense
Northumberland County Council	GORDON WILSON LIMITED	300000483365032	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,095.00 Asset
Northumberland County Council	GORDON WILSON LIMITED	300000483460671	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,790.00 Asset
Northumberland County Council	GORGEMEAD LTD	1011446	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	256.00 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000474485833	10-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	575.00 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000502469613	26-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000502469618	26-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	2,000.00 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000502469621	26-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	350.00 Expense
Northumberland County Council	GRACE MORTON (BARRISTER)	300000502469629	26-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	675.00 Expense
Northumberland County Council	GRAEME BARKER LTD	300000491828349	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,630.00 Asset
Northumberland County Council	GRAEME BARKER LTD	300000500459912	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-376.85 Revenue
Northumberland County Council	GRAEME BARKER LTD	300000500459912	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,145.35 Expense
Northumberland County Council	GRAHAM	898524	03-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	366.45 Asset
Northumberland County Council	GRAHAM	898525	04-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	301.60 Asset
Northumberland County Council	GRAHAM	898529	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	479.06 Asset
Northumberland County Council	GRAHAM	925708	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	305.04 Asset
Northumberland County Council	GRAHAM	925706	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	255.69 Asset
Northumberland County Council	GRAHAM	925704	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	637.32 Asset
Northumberland County Council	GRAHAM	925703 925702	12-06-2019 13-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	902.74 Asset 856.29 Asset
Northumberland County Council Northumberland County Council	GRAHAM GRAHAM		13-06-2019	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	856.29 Asset -988.20 Asset
Northumberland County Council Northumberland County Council	GRAHAM	1061693 1061694	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170		-988.20 Asset 1,170.40 Asset
	LUKARAWI	1001094	14-00-2019	Control and Suspense Accounts	THIN - STOCK III FIAIIU	990013	2001/0	Stock in Hand	1,1/0.40 Asset
Northumberland County Council	GRAHAM	1005639	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	704.29 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	GRAHAM	1061656	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	658.46	Asset
Northumberland County Council	GRAHAM	925707	25-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	487.20	Asset
Northumberland County Council	GRANGE DAY CENTRE	1104466	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	GRANGE DAY CENTRE	1104466	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	GRANGE LEA LTD	950414	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	GRANGE LEA RESIDENTIAL HOME	1013409	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	GRANGE VILLA KENNELS	920423	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167002	Other Independent Care		Expense
Northumberland County Council	GRANGE VILLA KENNELS	300000474290872	27-06-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Special Educational Needs and Disability Grant	014018	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514 937514	05-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport		Expense Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	937514	05-06-2019 05-06-2019	Children's Services Children's Services	FACT Teams Disability South East Locality FACT	015006 016012	181000 181000	Client Transport Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	181000	Client Transport Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services Children's Services	North FACT	016012	181000	Client Transport Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services Children's Services	North FACT	016017	181000	Client Transport Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services Children's Services	North FACT	016017	181000	Client Transport Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	15.47	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Participation	017025	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Children's Services	Participation	017025	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	937514 937514	05-06-2019 05-06-2019	Finance	Fire Services Support	030200 030200	113001	Casual hire of facilities		Expense Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance Finance	Fire Services Support Fire Services Support	030200	113001 133000	Casual hire of facilities Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	356.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	356.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	8.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	387.57	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Fire Services Support	030200	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	136.68	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	113001	Casual hire of facilities	5.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	135.93	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	304.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	327.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	84.27	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	101 27	Expense

		Reference	D 4	Service Responsible for Spend		-			
		Keierence	Date			Centre		Description	Tax (£)
				Development					
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	175.05 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	257.67 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Human Resources & Organisational Development	Legal	120001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	210.34 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	121.14 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Local Services	Technical Services Management	200350	113001	Casual hire of facilities	90.70 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Local Services	Technical Services Management	200350	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Local Services	Technical Services Management	200350	133000	Public Transport Fares	139.04 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Local Services	Technical Services Management	200350	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Regeneration, Commercial and Economy	Management	231550	113001	Casual hire of facilities	103.02 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Regeneration, Commercial and Economy	Management	231550	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	81.21 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Regeneration, Commercial and Economy	Management	231550	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	162.10 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	140.73 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	237.95 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	75.30 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	7.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	213.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	937514	05-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Employment Coach Team	010029	133000	Public Transport Fares	31.08 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Employment Coach Team	010029	133000	Public Transport Fares	3.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1140596 1140596	20-06-2019 20-06-2019	Children's Services Children's Services	SORTED SORTED	011060 011060	113001 113001	Casual hire of facilities Casual hire of facilities	14.86 Expense 3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services Children's Services	SORTED	011060	113001	Casual hire of facilities Casual hire of facilities	143.07 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	113001	Casual hire of facilities	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	133000	Public Transport Fares	116.76 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	133000	Public Transport Fares	14.86 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	SORTED	011060	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	71.07 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	FACT Teams Disability	015006	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Leaving Care Payments	016011	113001	Casual hire of facilities	49.34 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Leaving Care Payments	016011	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	109.31 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Leaving Care Payments	016011	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	54.14 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1140596 1140596	20-06-2019 20-06-2019	Children's Services Children's Services	South East Locality FACT West Locality FACT	016012 016014	181000 181001	Client Transport Other Placement Costs	3.00 Expense 53.52 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services Children's Services	West Locality FACT West Locality FACT	016014	181001	Other Placement Costs Other Placement Costs	33.32 Expense 3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services Children's Services	North FACT	016017	181000	Client Transport	29.76 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport Client Transport	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	49.85 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	41.89 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	41.89 Expense
<u> </u>		1140506	20-06-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596						*	
Northumberland County Council Northumberland County Council Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1140596 1140596 1140596	20-06-2019 20-06-2019	Children's Services Children's Services Children's Services	Social Worker Staff Teams Social Worker Staff Teams	016028 016028	133000 133000	Public Transport Fares Public Transport Fares	332.90 Expense 3.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
W d 1 1 1 1 0 0 0 0	CD AV DANIES ED AVEL I ED	Reference	Date	G131 + G	E i Bi	Centre	112001	Description	Tax (£)
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	140.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	113001	Casual hire of facilities	8.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1140596 1140596	20-06-2019 20-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012 017012	113001 133000	Casual hire of facilities Public Transport Fares	75.59 Expense 8.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	61.43 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	8.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	61.43 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares	8.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	61.43 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	8.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	131.25 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	239.31 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	8.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	131.25 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Family Placement Service	017012	133000	Public Transport Fares	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	114.78 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Coanwood	017017	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Childrens Services Training	024014	133000	Public Transport Fares	20.17 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Childrens Services Training	024014	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Childrens Services Training	024014	133000	Public Transport Fares	24.35 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Children's Services	Childrens Services Training	024014	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	202.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	202.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	202.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	202.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	202.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	89.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	416.07 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	324.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	243.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	243.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	416.07 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Learning and Development and HR	030205	113001	Casual hire of facilities	324.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	135.70 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	3.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	140.70 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Communications	107001	133000	Public Transport Fares	3.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational	Communications	107001	133000	Public Transport Fares	81.70 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Communications	107001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	57.60 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	30.67 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	23.43 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	3.00 Expense
•				Development				_	
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	255.79 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	230.59 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational	Learning & OD	111001	133000	Public Transport Fares	138.69 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
				Development						
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Learning & OD	111001	133000	Public Transport Fares	8.84	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational	Learning & OD	111001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	179.54	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Development Human Resources & Organisational	Councillors Allowances & Expenses	115001	133000	Public Transport Fares		Expense
				Development	•			•		
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Councillors Allowances & Expenses	115001	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	113001	Casual hire of facilities		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1140596 1140596	20-06-2019 20-06-2019	Finance	Pension Fund Accounting Pension Fund Accounting	125082 125082	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000	Public Transport Fores		Expense Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares	91.30	_
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Pension Fund Accounting	125082	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Local Services	Maintenance - Central	200260	133000	Public Transport Fares	24.04	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Local Services	Maintenance - Central	200260	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Local Services	Technical Services Management	200350	133000	Public Transport Fares	339.02	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Local Services	Technical Services Management	200350	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Regeneration, Commercial and Economy	Conservation	229250	113001	Casual hire of facilities	48.01	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Regeneration, Commercial and Economy	Conservation	229250	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Regeneration, Commercial and	Conservation	229250	133000	Public Transport Fares	19.15	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Economy Regeneration, Commercial and	Conservation	229250	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Economy Regeneration, Commercial and	Development Control	240005	133000	Public Transport Fares	15.47	Expense
<u>,</u>				Economy	•			•		•
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Regeneration, Commercial and Economy	Development Control	240005	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Strategic Events	251490	133000	Public Transport Fares	78.20	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Human Resources & Organisational Development	Strategic Events	251490	133000	Public Transport Fares	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares	76.52	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Finance	Customer Services Admin	255100	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	3.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	354.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	8.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452 306452	133000	Public Transport Force		Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1140596 1140596	20-06-2019 20-06-2019	Chief Executive Chief Executive	Service Development	306452 306452	133000 133000	Public Transport Fares Public Transport Fares		Expense Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive Chief Executive	Service Development Service Development	306452	133000	Public Transport Fares		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	8.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	2,660.67 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	8.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	354.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1140596	20-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	8.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares	57.60 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	SEND Commissioning and Quality Assurance Team	014015	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	FACT Teams Disability	015006	113001	Casual hire of facilities	181.28 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	FACT Teams Disability	015006	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	North FACT	016017	181000	Client Transport	67.91 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	North FACT	016017	181000	Client Transport	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Social Worker Staff Teams	016028	133000	Public Transport Fares	81.78 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services	Social Worker Staff Teams	016028 017012		Public Transport Fares Casual hire of facilities	3.00 Expense 5.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1142000 1142000	26-06-2019 26-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	113001 113001	Casual hire of facilities Casual hire of facilities	190.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares	22.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	50.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	289.32 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	8.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	30.77 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019		Family Placement Service Family Placement Service	017012	133000		3.00 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	208.28 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Family Placement Service Family Placement Service	017012	133000	Public Transport Fares Public Transport Fares	681.04 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Children's Services Children's Services	Safeguarding Unit	025000	133000	Public Transport Fares Public Transport Fares	5.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019		0 0	030200	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council Northumberland County Council			26-06-2019	Finance	Fire Services Support	030200			528.98 Expense
Northumberland County Council Northumberland County Council	GRAY DAWES TRAVEL LTD GRAY DAWES TRAVEL LTD	1142000 1142000	26-06-2019	Finance	Fire Services Support	030200	113001	Casual hire of facilities	3.00 Expense
			26-06-2019	Finance	Fire Services Support	030200	113001 113001	Casual hire of facilities	540.98 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000		Finance Reconstration Commercial and	Fire Services Support	100001		Casual hire of facilities	
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Regeneration, Commercial and Economy	Corporate Policy		133000	Public Transport Fares	77.49 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	77.49 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Regeneration, Commercial and Economy	Corporate Policy	100001	133000	Public Transport Fares	79.88 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	184.49 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	iNorthumberland/Broadband	101040	113001	Casual hire of facilities	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	41.80 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.90 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	39.75 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	654.30 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	3.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Development Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	75.70 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	54.20 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	7.00 Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	7.00 Expense
	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	58.00 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	72.65	Expense
·				Development				-		_
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	70.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Development Human Resources & Organisational	Human Resources	110001	133000	Public Transport Fares	48.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Development Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	41.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	58.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	49.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	58.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	49.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	41.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	41.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	41.80	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	35.90	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	5.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Human Resources & Organisational Development	Learning & OD	111001	113001	Casual hire of facilities	2,145.00	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Corporate Finance	124050	133000	Public Transport Fares	32.20	Expense Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Finance	Information and Applications - Management	127200	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Local Services	Vehicles and Compliance	205100	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Local Services	Vehicles and Compliance	205100	113001	Casual hire of facilities		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Local Services	Vehicles and Compliance	205100	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Local Services	Vehicles and Compliance	205100	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares	3.50	Expense
Northumberland County Council	GRAY DAWES TRAVEL LTD	1142000	26-06-2019	Chief Executive	Service Development	306452	133000	Public Transport Fares		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000472441533	05-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	·	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000470452718	05-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	133000	Public Transport Fares	,	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503040	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503043	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503046	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL GREEN MOUNTAIN TRAVEL	300000460503049	06-06-2019 06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	GREEN MOUNTAIN TRAVEL GREEN MOUNTAIN TRAVEL	300000460503052 300000460503055	06-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	2,550.00	Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL GREEN MOUNTAIN TRAVEL	300000460503053	06-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,295.00	
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503069	06-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREEN MOUNTAIN TRAVEL	300000460503007	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,125.00	
Northumberland County Council	GREENHAM	30000447296629	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	GREENHAM	300000447296629	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	GREENHAM	300000447296629	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	GREENHAM	300000447296629	17-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	GREENHOUND TRAVEL	1031420	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	GREENHOUND TRAVEL	1031420	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport	315.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000490108637	17-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00	Expense
Northumberland County Council	GREENHOUND TRAVEL	300000490108285	17-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	971461	06-06-2019	Local Services	Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	1124489 1124489	19-06-2019 19-06-2019	Local Services Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1124489	19-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1159431	25-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1159431	25-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1159431	25-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1159431	25-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1162431	26-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1162431	26-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	137.23	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1162431	26-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	9.00	Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171868	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	28.00	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	GREENLAY (GRASS MACHINERY) LIMITED	1171870	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	GREENS TAXIS	300000490108629	17-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	GREENS TAXIS	300000438765091	19-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GREENS TAXIS	300000438765091	19-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	GREENS TAXIS GREYSTOKE SURGERY	300000496691152 1161171	24-06-2019 26-06-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit GPS	300055 035111	181000 144034	Client Transport Commissioned Services		Expense Expense
Northumberland County Council Northumberland County Council	GREYSTOKE SURGERY GREYSTOKE SURGERY	11611/1	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	GROUNDS MAINTENANCE SPECIALISTS	300000505213294	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	937445	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,478.44	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	937445	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	937446	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,151.03	Expense
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	937446	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,478.44	
Northumberland County Council	GROVEWOOD HOUSE CARE HOME LIMITED	937446	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	6,763.88	
Northumberland County Council	GUIDEPOST MEDICAL GROUP	1161126	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	GUIDEPOST SCOUT GROUP	915562	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	GUSTHARTS LTD	1142443	21-06-2019	Local Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	GUSTHARTS LTD	1142443	21-06-2019	Local Services	Woodland Management	203150	140000	Equipment		Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000474234825	07-06-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	,	Expense
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000474234829	10-06-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees	3,196.00	•
Northumberland County Council	H DUCKWORTH INDEPENDENT FUNERAL DIRECTORS	300000491733915	18-06-2019	Human Resources & Organisational Development	Legal	120001	144019	Cremation and Burial Fees		Expense
Northumberland County Council	H F TRUST LTD	957426	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	957427	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	957428	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	957429	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	957431	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	957432 978432	06-06-2019 07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009 167008	Day Care Homecare		_
Northumberland County Council	H F TRUST LTD H F TRUST LTD	978433	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	.,,	
Northumberland County Council	H F TRUST LTD	978434	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	16,549.12	
Northumberland County Council	H F TRUST LTD	978435	07-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	5,766.60	
Northumberland County Council	H F TRUST LTD	978436	07-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,960.00	
Northumberland County Council	H F TRUST LTD	978437	07-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	4,738.40	
Northumberland County Council	H F TRUST LTD	978438	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7,163.84	
Northumberland County Council	H F TRUST LTD	978439	07-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	3,013.00	
Northumberland County Council	H F TRUST LTD	978440	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	7,688.16	
Northumberland County Council	H F TRUST LTD	978441	07-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,901.00	
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	978442 978453	07-06-2019 07-06-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167009 167009	Day Care Day Care		
Northumberland County Council	H F TRUST LTD H F TRUST LTD	978443	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Homecare		
Northumberland County Council	H F TRUST LTD	978452	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306412	167008	Homecare		Expense
Northumberland County Council	H F TRUST LTD	994465	10-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	6,998.08	
Northumberland County Council	H F TRUST LTD	1019420	12-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	8,062.60	
Northumberland County Council	H F TRUST LTD	1044446	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	285.46	Expense
Northumberland County Council	H F TRUST LTD	1044448	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	1044449	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	1044450	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	1044451	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD	1044452 1065453	13-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	H F TRUST LTD H F TRUST LTD	1087455	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI West - PWLTH - One	306410	167009	Day Care Homecare	16,549.12	
Northumberland County Council	H F TRUST LTD H F TRUST LTD	1104471	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	H F TRUST LTD	1151432	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	6,701.12	
Northumberland County Council	H F TRUST LTD	1151432	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	•	Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000464516574	03-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	144031	Court Fees		Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000486024562	17-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	144003	School Trips and Educational Visits		Expense
Northumberland County Council	H M COURT AND TRIBUNAL SERVICE	300000491788232	18-06-2019	Finance	Council Tax	126032	144031	Court Fees		Expense
Northumberland County Council	H MALONE & SONS LTD	300000442991140	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	H MALONE & SONS LTD	300000447761579	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	H MALONE & SONS LTD	300000447761579	10-06-2019	Control and Suspense Accounts	Fixed Asset	990120	500133	CIP - land and Buildings	400.00	
Northumberland County Council	H MALONE & SONS LTD H S SCAFFOLDING NORTH EAST LTD	300000442991137	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 550130	151000	Other Supplies and Services Expenditure Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	790771 790772	10-06-2019 10-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	790773	10-06-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	790774	10-06-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	898418	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	400.00	Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	300000483037705	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	835527	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	835499	13-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		1
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	895671 1005465	17-06-2019 17-06-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017 140017	Consumable Materials Consumable Materials		
Northumberland County Council Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD H S SCAFFOLDING NORTH EAST LTD	1012411	17-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1005535	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	H S SCAFFOLDING NORTH EAST LTD	1063410	26-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HADRIAN HIRE	300000472441196	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	HAKO MACHINES LIMITED	955439	06-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	955439	06-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	1106448	18-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HAKO MACHINES LIMITED	1106448	18-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1161176	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HALTWHISTLE MEDICAL GROUP	1161146 1161131	26-06-2019 26-06-2019	Adult Social Care & Commissioning	GPS GPS	035111 035111	144034 144034	Commissioned Services		
Northumberland County Council Northumberland County Council	HALTWHISTLE MEDICAL GROUP HAMILTON COACHES	300000480200842	11-06-2019	Adult Social Care & Commissioning Local Services	Home to School Transport	204120	136000	Commissioned Services Pupils - Travel	2 992 00	Expense Expense
Northumberland County Council	HANDICARE	300000480200842	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-244.50	
Northumberland County Council	HANDICARE	300000468771844	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,689.50	
Northumberland County Council	HANDICARE	300000468771878	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	/	_
Northumberland County Council	HANDICARE	300000468771878	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,189.00	
Northumberland County Council	HANDICARE	300000468771857	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-272.50	Revenue
Northumberland County Council	HANDICARE	300000468771857	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	HANDICARE	300000468771870	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	HANDICARE	300000468771870	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HANDICARE	300000474188808	06-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	HANDICARE	300000474188808	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,897.50	
Northumberland County Council Northumberland County Council	HANDICARE HANDICARE	300000474188792 300000474188792	07-06-2019 07-06-2019	Adult Social Care & Commissioning	HIS Adaptions Sundry Debtors	300220 990330	320064 500104	Admin Charge		
Northumberland County Council	HANDICARE	300000474188792	26-06-2019	Control and Suspense Accounts Adult Social Care & Commissioning	HIS Adaptions	300220	320064	AR Migration Suspense Admin Charge		Revenue
Northumberland County Council	HANDICARE	300000500459898	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HANDICARE	300000502169908	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-175.50	Revenue
Northumberland County Council	HANDICARE	300000502169908	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,930.50	Expense
Northumberland County Council	HANDICARE	300000500459895	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-119.50	Revenue
Northumberland County Council	HANDICARE	300000500459895	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HANDICARE	300000502169882	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		
Northumberland County Council	HANDICARE	300000502169882	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	HANDICARE	300000500459901	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council Northumberland County Council	HANDICARE HANDICARE	300000500459901 300000502169851	26-06-2019 26-06-2019	Control and Suspense Accounts	Sundry Debtors HIS Adaptions	990330 300220	500104 320064	AR Migration Suspense Admin Charge		
Northumberland County Council	HANDICARE	300000502169851	26-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,906.20	
Northumberland County Council	HANDS ON	300000302109831	20-06-2019	Children's Services	SEN - Other	014017	144025	Professional Services		
Northumberland County Council	HANSON AGGREGATES	300000474290256	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	HANSON AGGREGATES	300000447927434	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	731.35	
Northumberland County Council	HANSON AGGREGATES	300000474290250	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	268.50	Asset
Northumberland County Council	HANSON AGGREGATES	300000474153290	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	HANSON AGGREGATES	300000472996593	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	29.66	
Northumberland County Council	HANSON AGGREGATES	300000472996593	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	128.53	
Northumberland County Council	HANSON AGGREGATES HARDISON EDS TRADING AS CLASSEIDRE	300000472996593	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	132.30	
Northumberland County Council	HARRISON EDS TRADING AS GLASSFIBRE FLAGPOLES LIMITED	300000481361940	27-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	1,589.84	Expense
Northumberland County Council	HAS TECHNOLOGY LIMITED	300000479642212	27-06-2019	Adult Social Care & Commissioning	STSS Care South East	300009	145002	Computer hardware	2,499.11	Expense
Northumberland County Council	HAVEN POWER LIMITED	1067409	21-06-2019	Finance	Alnwick Playhouse	295096	111001	Electricity		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1005791	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1005791	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,856.32	
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1005792	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HAVENDENE RESIDENTIAL HOME	1005792	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,386.00	
Northumberland County Council	HAWTHORNS LODGE LTD - ABBOTTS COURT CARE HOME	997409	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,281.20	Expense
Northumberland County Council	HAYMARKET MEDIA GROUP	763579	10-06-2019	Regeneration, Commercial and Economy	Development Services - Admin	240000	148003	Service Subscriptions	1,980.00	Expense
Northumberland County Council	HC ONE LTD	915448	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	Expense
Northumberland County Council	HC ONE LTD	915449	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,492.04	
Northumberland County Council	HC ONE LTD	923409	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56	
Northumberland County Council	HC ONE LTD	923409	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88	
Northumberland County Council	HC ONE LTD	923409	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	HC ONE LTD	922540	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,399.75	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	HC ONE LTD	922540	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	5,808.44	Expense
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56	Expense
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,740.16	
Northumberland County Council	HC ONE LTD	923410	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	923410 923411	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421 306412	167006 167007	Care Homes with Nursing Residential Care	4,370.56	Expense
Northumberland County Council	HC ONE LTD	923411	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	6,740.16	
Northumberland County Council	HC ONE LTD	923411	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,745.82	
Northumberland County Council	HC ONE LTD	923412	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,462.72	
Northumberland County Council	HC ONE LTD	923412	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,017.60	
Northumberland County Council	HC ONE LTD	923412	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	HC ONE LTD	923413	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	HC ONE LTD	923413	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,370.56	
Northumberland County Council	HC ONE LTD	923413	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,554.88	
Northumberland County Council	HC ONE LTD	923413	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		
Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,648.00	
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	923414 923414	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414 306420	167007 167006	Residential Care	2,185.28 2,847.52	
Northumberland County Council Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167006	Care Homes with Nursing Residential Care	2,847.52	
Northumberland County Council	HC ONE LTD	923414	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	8,925.44	
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,185.28	
Northumberland County Council	HC ONE LTD	923415	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,324.48	
Northumberland County Council	HC ONE LTD	923416	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,740.16	
Northumberland County Council	HC ONE LTD	888410	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	922542	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,333.93	
Northumberland County Council	HC ONE LTD	922481	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,887.69	
Northumberland County Council	HC ONE LTD	922481 922482	04-06-2019 04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421 306404	167006 167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	922482	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	HC ONE LTD	928410	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,324.00	
Northumberland County Council	HC ONE LTD	922543	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,324.00	
Northumberland County Council	HC ONE LTD	922543	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,490.00	
Northumberland County Council	HC ONE LTD	937443	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,371.44	
Northumberland County Council	HC ONE LTD	937441	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,370.36	Expense
Northumberland County Council	HC ONE LTD	997424	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	HC ONE LTD	997424	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,078.65	
Northumberland County Council	HC ONE LTD	997425	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	1,090.90	
Northumberland County Council	HC ONE LTD	997425	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HC ONE LTD HC ONE LTD	997425 997426	10-06-2019 10-06-2019	Adult Social Care & Commissioning	F.N.C. Older PDI Central - PCLB1 - Two	306421 306401	167006 167006	Care Homes with Nursing Care Homes with Nursing	24,531.16	Expense
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167007	Residential Care	2,185.28	
Northumberland County Council	HC ONE LTD HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	21,146.76	
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	22,497.92	
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	HC ONE LTD	997426	10-06-2019	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	997426	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,554.88	
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,277.44	
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88	
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,164.49	
Northumberland County Council	HC ONE LTD	997426	10-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	14,569.28	
Northumberland County Council	HC ONE LTD HC ONE LTD	1002531 1002531	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	1,085.76	
Northumberland County Council Northumberland County Council	HC ONE LTD	1002531	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HC ONE LTD	1002331	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1037409	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1037474	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1037475	13-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,789.42	
Northumberland County Council	HC ONE LTD	1037476	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	-2,887.69	
Northumberland County Council	HC ONE LTD	1037476	13-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1037477	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1037477	13-06-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HC ONE LTD	1037478	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	546.32	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	HC ONE LTD	937458	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,160.02	Expense
Northumberland County Council	HC ONE LTD	1162269	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HC ONE LTD	1162270	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000469040064	24-06-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	491.50	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000469040055	24-06-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	292.50	Expense
Northumberland County Council	HCR REMOVALS AND STORAGE LTD	300000469040061	24-06-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	144025	Professional Services	260.00	Expense
Northumberland County Council	HEADLAM FLOORCOVERING	790609	04-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	559.58	
Northumberland County Council	HEADLAM FLOORCOVERING	898428	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,213.38	
Northumberland County Council	HEADLAM FLOORCOVERING	898656	12-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,078.61	
Northumberland County Council	HEADLAM FLOORCOVERING	898657	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	296.48	
Northumberland County Council	HEADLAM FLOORCOVERING	1005546	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	977.59	
Northumberland County Council	HEADLAM FLOORCOVERING	1005547	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	559.58	
Northumberland County Council	HEADWAY ARTS	915514	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	HEADWAY ARTS	300000474153953	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	2,450.00	1
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	659.20	Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	288.40	Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	1155645	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS	1186704 1186704	28-06-2019 28-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	1186704	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009 167009	Day Care Day Care		Expense
Northumberland County Council	HEADWAY ARTS	1186704	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	1186704	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HEADWAY ARTS HEADWAY ARTS	1186706	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	HEALTH SYSTEMS NE LTD	300000484885339	14-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	HEATWORX HEATING AND PLUMBING SOLUTION LTD	835498	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,104.06	
Northumberland County Council	HEBRON COMMUNITY ASSOCIATION	300000474153870	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions		Expense
Northumberland County Council	HEDGELEY MOTORING SERVICES	954425	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,368.50	
Northumberland County Council	HEDGELEY MOTORING SERVICES	954439	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,495.15	
Northumberland County Council	HEDGELEY MOTORING SERVICES	954426	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,244.40	
Northumberland County Council	HELEN MCARDLE CARE	915440	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,554.88	
Northumberland County Council	HELEN MCARDLE CARE	915440	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH South - PSMB1	306410	167007	Residential Care	4,462.72	
Northumberland County Council	HELEN MCARDLE CARE	915440 915440	03-06-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	4,554.88	
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	915441	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older MH Central - PCMM1- Two	306420 306404	167007 167007	Residential Care Residential Care	2,277.44 2,277.44	
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	915441	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,555.84	
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	915441	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306411	167007	Residential Care	6,740.16	
Northumberland County Council	HELEN MCARDLE CARE	915441	03-06-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	2,277.44	
Northumberland County Council	HELEN MCARDLE CARE	915442	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	915443	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,462.72	
Northumberland County Council	HELEN MCARDLE CARE	915443	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,462.72	Expense
Northumberland County Council	HELEN MCARDLE CARE	915443	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,554.88	
Northumberland County Council	HELEN MCARDLE CARE	915443	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	HELEN MCARDLE CARE	915444	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	
Northumberland County Council	HELEN MCARDLE CARE	915444	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	9,109.76	
Northumberland County Council	HELEN MCARDLE CARE	915445	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	11,500.95	
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	915445 915446	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167007 167007	Residential Care Residential Care	6,832.32	Expense Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	915447	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care	4,462.72	
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	915447	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care	6,832.32	
Northumberland County Council	HELEN MCARDLE CARE	915447	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50	Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72	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	WELL ENLYGO DEN E GUEE	Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	957414 957414	06-06-2019 06-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	91.44 Expense 91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	957414	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1002497 1002497	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	45.72 Expense 90.50 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	90.30 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.30 Expense 91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	45.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497 1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1002497	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009 167009	Day Care Day Care	90.50 Expense 81.50 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1002497	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1104465 1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care	45.72 Expense 137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1104465	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1104465 1155643	18-06-2019 25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306411 306410	167009 167009	Day Care Day Care	181.00 Expense 45.72 Expense
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	182.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	90.50 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	HELEN MOADDLE CARE	Reference	Date 25.06.2010	Allegito e C Oll PDIG 4 PGLTO T	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1155643 1155643	25-06-2019 25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care	90.50 Expense 45.25 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	137.16 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	228.60 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	45.72 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	122.25 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	90.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	81.50 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	182.88 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	91.44 Expense
Northumberland County Council	HELEN MCARDLE CARE	1155643	25-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167009	Day Care	181.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	537.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	249.08 Expense 220.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	121.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	54.19 Expense 193.15 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	193.15 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	320.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.34	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	114.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.38	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306404	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.57	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	501.45	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	474.67	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	169.69	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306410	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	537.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	216.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	238.67 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	113.55 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	378.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	215.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	219.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	158.97 Expense 57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	145.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	249.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	206.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	52.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	219.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.28	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
	ILLE I TO ILLE COMMITTEE CHILL	/=0110	00 00 2017	Tradit South Care & Commissioning		550111	10,000			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	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	125.02 Expense 29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	83.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	114.58 Expense 102.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	70.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	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	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	531.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	126.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	513.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,353.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410 920410	03-06-2019 03-06-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare	220.36 Expense 277.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare	262.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	2,894.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	462.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	218.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920410	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,927.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	294.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	73.93 Expense 250.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409 920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare	713.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	656.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	303.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920409 920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	220.44 Expense 270.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	98.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense 26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	20.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	289.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	394.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	62.44 Expense

Northumberland County Council Northu	HANDS COMMUNITY CARE	Reference 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	Date 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	Centre 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Description Homecare Homecare	Tax (£) 115.92 Expense 227.10 Expense 110.18 Expense 257.42 Expense 104.52 Expense 105.81 Expense 124.88 Expense 187.32 Expense 124.88 Expense 124.88 Expense 124.88 Expense 124.88 Expense 124.88 Expense 125.71 Expense 128.71 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	227.10 Expense 110.18 Expense 257.42 Expense 104.52 Expense 105.81 Expense 124.88 Expense 165.66 Expense 187.32 Expense 124.88 Expense 124.88 Expense 124.88 Expense 124.88 Expense 125.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	110.18 Expense 257.42 Expense 104.52 Expense 105.81 Expense 124.88 Expense 165.66 Expense 187.32 Expense 124.88 Expense 124.88 Expense 124.81 Expense 128.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008 167008	Homecare	257.42 Expense 104.52 Expense 105.81 Expense 124.88 Expense 165.66 Expense 187.32 Expense 124.88 Expense 124.88 Expense 124.81 Expense 128.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare Homecare	104.52 Expense 105.81 Expense 124.88 Expense 165.66 Expense 187.32 Expense 124.88 Expense 124.88 Expense 128.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare Homecare Homecare	105.81 Expense 124.88 Expense 165.66 Expense 187.32 Expense 124.88 Expense 128.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412 306412	167008 167008 167008 167008 167008	Homecare Homecare Homecare Homecare Homecare	165.66 Expense 187.32 Expense 124.88 Expense 128.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412 306412	167008 167008 167008 167008	Homecare Homecare Homecare Homecare	165.66 Expense 187.32 Expense 124.88 Expense 128.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412 306412	167008 167008 167008	Homecare Homecare	124.88 Expense 128.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412 306412	167008 167008	Homecare Homecare	128.71 Expense 317.00 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare	317.00 Expense
Northumberland County Council Northumberland County Council Northumberland County Council HELPING HA Northumberland County	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412			
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167008	Homecare	
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019 03-06-2019	Adult Social Care & Commissioning		306/12			35.70 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409 920409 920409	03-06-2019 03-06-2019 03-06-2019				167008	Homecare	70.10 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409 920409	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council Northu	HANDS COMMUNITY CARE	920409 920409 920409	03-06-2019		Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council Northumberland County Council HELPING HA Northumberland County Council Northumberland County Council HELPING HA Northumberland Cou	HANDS COMMUNITY CARE	920409 920409	I .	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council Northumberland County Council HELPING HA Northumberland County Council Northumberland County Council HELPING HA Northumberland County Council HELPING HA Northumberland County Council Northumberland County Council HELPING HA Northumberland County Council	HANDS COMMUNITY CARE	920409	00.04.0040	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.54 Expense
Northumberland County Council	HANDS COMMUNITY CARE HANDS COMMUNITY CARE HANDS COMMUNITY CARE HANDS COMMUNITY CARE		03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HANDS COMMUNITY CARE HANDS COMMUNITY CARE HANDS COMMUNITY CARE	920409	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008	Homecare	128.71 Expense
Northumberland County Council	HANDS COMMUNITY CARE HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare	17.84 Expense 160.56 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	100.56 Expense
Northumberland County Council		920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	351.63 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	275.57 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.03 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.99 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.60 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	137.63 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409 920409	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	66.27 Expense
Northumberland County Council	HANDS COMMUNITY CARE HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	71.36 Expense 196.24 Expense
Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	303.26 Expense
Northumberland County Council HELPING HA	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	233.28 Expense
Northumberland County Council HELPING HA Northumberland County Council HELPING HA Northumberland County Council	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	249.76 Expense
Northumberland County Council HELPING HA Northumberland County Council HELPING HA	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council HELPING HA Northumberland County Council HELPING HA Northumberland County Council HELPING HA	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council HELPING HA Northumberland County Council HELPING HA	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.12 Expense
·	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council HELPING HA	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
-	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
,	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.52 Expense
	TANDO COLO CONTRACTO CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
·	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.38 Expense
	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
,	HANDS COMMUNITY CARE HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
,	HANDS COMMUNITY CARE HANDS COMMUNITY CARE HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	132.54 Expense
	HANDS COMMUNITY CARE HANDS COMMUNITY CARE HANDS COMMUNITY CARE HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
	HANDS COMMUNITY CARE	920409 920409	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	257.42 Expense 367.00 Expense
· · · · · · · · · · · · · · · · · · ·	HANDS COMMUNITY CARE	72U4U7	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	367.00 Expense 194.98 Expense
	HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	132.54 Expense
Northumberland County Council HELPING HA	HANDS COMMUNITY CARE	920409 920409	1 (7.)-(70)-2(719	Adult Social Care & Commissioning	Oluci FDI WESI - FWLITI - Olic	306412	167008	Homecare	299.44 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409 920409	03-06-2019 03-06-2019	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	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	102.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	253.59	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409 920409	03-06-2019 03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	920409	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409 1000409	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019		Older PDI West - PWLTH - One	306412	167008	Homecare		Expense

Northumberland County Council HELPING HANDS COMMUNITY CARE 1000-109	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	Date		Centre		Description	Tax (£)
	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	290.57 Expense
Northumbertand County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	44.60 Expense
Northumberland County Council FIELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council FIELPING HANDS COMMUNITY CA	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	12.75 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	70.10 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	196.29 Expense
Northumberland County Council	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	220.44 Expense
Northumberland County Council	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	270.16 Expense 98.14 Expense
Northumberland County Council	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	98.14 Expense 26.76 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	26.76 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - I WEITI - One	306412	167008	Homecare	71.36 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	285.45 Expense
Northumberland County Council	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	292.00 Expense
Northumberland County Council	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	115.92 Expense
Northumberland County Council	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	227.10 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	110.18 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	257.42 Expense
Northumberland County Council	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	104.52 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	105.81 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	165.66 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	187.32 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	317.00 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	35.70 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	87.94 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	256.76 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	89.25 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPIN	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	276.54 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	62.44 Expense 124.88 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	17.84 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	279.38 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.03 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	194.99 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	137.63 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County CouncilHELPING HANDS COMMUNITY CARE1000409Northumberland County CouncilHELPING HANDS COMMUNITY CARE1000409Northumberland County CouncilHELPING HANDS COMMUNITY CARE1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	102.24 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	71.36 Expense
Newthern Land County Council 1000 COUNTY OF THE PROPERTY OF THE 1000 COUNTY OF THE 1000 C	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	196.24 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	384.78 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPING HANDS COMMUNITY CARE 1000400	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPING HANDS COMMUNITY CARE 1000400	10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409 Northumberland County Council HELPING HANDS COMMUNITY CARE 1000409	10-06-2019 10-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	17.84 Expense 98.12 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	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.98	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	119.80	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	79.20	Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
,		1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	E	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
,	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	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	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	253.59	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	187.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	44.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	193.76	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	4.206.7	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	142.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	63.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1000409	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	244.65 Expense 537.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	132.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	249.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	110.18 Expense 39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	59.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	193.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	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	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	320.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	539.55 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	157.40 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	153.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	244.65 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend S	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	VEV DOUG WANDS GOVE ADVENUE OF DE	Reference	Date		all prid I parpi m	Centre	1.57000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	5	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	55.09 Expense 47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	٤	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Ü	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019	Ü	Older PDI Central - PCLB1 - Two		167008 167008	Homecare	211.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019 11-06-2019	2	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	141.25 Expense 180.33 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	504.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Ü	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	2	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	165.27 Expense 125.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	164.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	5	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare	11.34 Expense 212.49 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	8	Older MH Central - PCMM1- Two	306404	167008	Homecare	164.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	112.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Ü	Older MH Central - PCMM1- Two	306404	167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	206.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	306.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	٤	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	č	Older MH Central - PCMM1- Two	306404	167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	5	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	457.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	474.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.43	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019 11-06-2019	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	1010422 1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019	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	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	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	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	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	1 0 0 0	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	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	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	285.70 Expense 187.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	219.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	57.63 Expense 145.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	229.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	206.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	262.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	125.02 Expense 52.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	TT	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	219.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	327.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	206.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	526.88 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	412.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	180.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	146.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	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	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	223.83 Expense 322.16 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	204.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	218.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	599.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	200.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare	147.28 Expense 145.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	143.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	170.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	518.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare	224.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	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	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008 167008	Homecare	55.09 Expense 196.75 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	172.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	83.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	110.18 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	VEV DOVG VALVES COLOR CONTROL CADE	Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning Older MH Sour		167008	Homecare	70.83 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1010422 1010422	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older MH Soul Adult Social Care & Commissioning Older MH Soul		167008 167008	Homecare Homecare	125.02 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	51.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	126.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	476.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	539.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	229.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,353.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	277.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	112.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	2,936.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	462.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	218.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1010422	11-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,927.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	E	ral - PCLB1 - Two 306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019 12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	537.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019		ral - PCLB1 - Two 306401 ral - PCLB1 - Two 306401	167008 167008	Homecare	132.44 Expense 249.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401 ral - PCLB1 - Two 306401	167008	Homecare	249.08 Expense 220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č	ral - PCLB1 - Two 306401 ral - PCLB1 - Two 306401	167008	Homecare Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č	ral - PCLB1 - Two 306401	167008	Homecare	220.36 Expense 211.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ĕ	ral - PCLB1 - Two 306401	167008	Homecare	158.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Cen	ral - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Cen	ral - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Cen	ral - PCLB1 - Two 306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Cen	ral - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Cen	ral - PCLB1 - Two 306401	167008	Homecare	275.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	188.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	186.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	65.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	258.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	8	ral - PCLB1 - Two 306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Cen		167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019		ral - PCLB1 - Two 306401 ral - PCLB1 - Two 306401	167008 167008	Homecare Homecare	39.35 Expense 54.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	8	ral - PCLB1 - Two 306401 ral - PCLB1 - Two 306401	167008	Homecare	193.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 300401	167008	Homecare	193.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	8 - 1 - 1 - 1	ral - PCLB1 - Two 306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	581.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Cen	ral - PCLB1 - Two 306401	167008	Homecare	312.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ĕ	ral - PCLB1 - Two 306401	167008	Homecare	188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č	ral - PCLB1 - Two 306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č	ral - PCLB1 - Two 306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		ral - PCLB1 - Two 306401	167008	Homecare	46.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Cen	ral - PCLB1 - Two 306401	167008	Homecare	230.58 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	VEV DOUG VALVES COLOR CONTROL CADE	Reference	Date		all para I para I	Centre	1.55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	317.52 Expense 513.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	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	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	196.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	153.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	98.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	165.27 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	141.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	233.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	68.13 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	23.61 Expense 28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	550.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	172.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	75.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	289.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	153.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11.34 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	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	91.76	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019 12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare	8.80	Expense Expense
ž	HELPING HANDS COMMUNITY CARE	1028410 1028410		Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	474.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	153.95	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	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	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	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	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	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	1.5000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ž	n - PSLTC - Two 306410	167008	Homecare	14.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	Č	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008 167008	Homecare Homecare	94.44 Expense 330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ĕ	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare	537.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	557.88 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	8	1 - PSLTC - Two 306410	167008	Homecare	216.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		1 - PSLTC - Two 306410	167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		1 - PSLTC - Two 306410	167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	246.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		1 - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ĕ	n - PSLTC - Two 306410	167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		1 - PSLTC - Two 306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	378.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č	1 - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	242.62 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	ĕ	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008 167008	Homecare	187.05 Expense 7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č		167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout Adult Social Care & Commissioning Older PDI Sout		167008	Homecare Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Č	1 - PSLTC - Two 306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Č	1 - PSLTC - Two 306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ĕ	n - PSLTC - Two 306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č	1 - PSLTC - Two 306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	1 - PSLTC - Two 306410	167008	Homecare	219.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	247.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Č	1 - PSLTC - Two 306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	145.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	Adult Social Care & Commissioning Older PDI Sout Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410 n - PSLTC - Two 306410	167008 167008	Homecare Homecare	259.71 Expense 44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	8 - 11	1 - PSLTC - Two 306410 1 - PSLTC - Two 306410	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	8 - 11	1 - PSLTC - Two 300410 1 - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	8 - 11	n - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	8 - 11	1 - PSLTC - Two 306410	167008	Homecare	229.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ž	1 - PSLTC - Two 306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout		167008	Homecare	191.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	1 - PSLTC - Two 306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019		n - PSLTC - Two 306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	n - PSLTC - Two 306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Č	n - PSLTC - Two 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Č	n - PSLTC - Two 306410	167008	Homecare	206.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Č	1 - PSLTC - Two 306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ž	1 - PSLTC - Two 306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ĕ	n - PSLTC - Two 306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	č	n - PSLTC - Two 306410	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	ž	1 - PSLTC - Two 306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Older PDI Sout	1 - PSLTC - Two 306410	167008	Homecare	52.39 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	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	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	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	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	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	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	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	*	Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	47.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	118.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028410 1028410	12-06-2019 12-06-2019	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	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,927.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare	25.13	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411 1028411	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	186.68	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	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411 1028411	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411 1028411	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411 1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	382.85	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411 1028411	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.63	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411 1028411	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	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	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	482.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	186.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411 1028411	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	545.68 Expense 380.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	32.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	402.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	947.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,698.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,624.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	297.97 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411 1028411	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	172.32 Expense 416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare	5,520.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	843.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	394.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	710.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	707.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1028411	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,134.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	100.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	25.13 Expense 201.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	464.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	359.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	290.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	150.78 Expense 165.14 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	459.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	466.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,507.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	96.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	788.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Iwo Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	143.60 Expense 186.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	251.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central PCLB1 - Two	306401	167008	Homecare	35.90 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	287.20 Expense 262.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	71.80 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	WELL DOUGLES AND AND WELL GARD.	Reference	Date		Centre	1.55000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1 - Two	306404 306404	167008 167008	Homecare Homecare	57.44 Expense 114.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	64.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	204.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	387.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	35.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	333.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	89.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	132.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,692.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	244.12 Expense 43.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	208.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	488.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	230.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	344.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	157.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	122.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	100.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	204.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	50.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	226.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	39.80 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	291.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	294.06 Expense 781.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	TT	557.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	120.64 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	45.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	192.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	16.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	75.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning Older MH West - PWMH1	306414	167008	Homecare	63.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	464.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	463.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	545.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	380.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	516.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	236.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning CHC Packages	306420 306420	167008 167008	Homecare	32.31 Expense 402.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare Homecare	958.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,692.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	1,664.08 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	172.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	416.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	5,520.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410 1055410	13-06-2019 13-06-2019	Adult Social Care & Commissioning CHC Pack	č	167008 167008	Homecare	884.24 Expense 441.41 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack	č	167008	Homecare Homecare	441.41 Expense 180.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack		167008	Homecare	633.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack		167008	Homecare	718.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	705.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1055410	13-06-2019	Adult Social Care & Commissioning CHC Pack	C	167008	Homecare	1,134.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1039481	13-06-2019	Adult Social Care & Commissioning CHC Pack	ages 306420	167011	Direct Payments	3,108.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1039474	13-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167011	Direct Payments	831.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1039474	13-06-2019	Adult Social Care & Commissioning CHC Pack	ages 306420	167011	Direct Payments	2,493.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073412	14-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	590.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073409	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	2,706.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073410	14-06-2019		West - PWLTH - One 306412	167008	Homecare	305.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073413	14-06-2019	Adult Social Care & Commissioning CHC Pack	č	167008	Homecare	1,436.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073414	14-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	9,649.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	35.68 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019 14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	173.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019 14-06-2019	8	West - PWLTH - One 306412 West - PWLTH - One 306412	167008 167008	Homecare Homecare	52.24 Expense 62.44 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare	294.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	<u> </u>	West - PWLTH - One 306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	č	West - PWLTH - One 306412	167008	Homecare	382.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	686.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	276.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	51.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	660.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	339.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	481.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	2	West - PWLTH - One 306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	E	West - PWLTH - One 306412	167008	Homecare	304.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019 14-06-2019		West - PWLTH - One 306412 West - PWLTH - One 306412	167008 167008	Homecare	62.44 Expense 44.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019		West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare Homecare	12.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	70.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	- 	West - PWLTH - One 306412	167008	Homecare	196.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	158.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Older PDI		167008	Homecare	270.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	98.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	26.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	151.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	267.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	<u> </u>	West - PWLTH - One 306412	167008	Homecare	156.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	E	West - PWLTH - One 306412	167008	Homecare	302.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	115.92 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019 14-06-2019		West - PWLTH - One 306412 West - PWLTH - One 306412	167008 167008	Homecare Homecare	227.10 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare	257.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	E	West - PWLTH - One 306412 West - PWLTH - One 306412	167008	Homecare	104.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	č	West - PWLTH - One 306412	167008	Homecare	105.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	165.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	187.32 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019		West - PWLTH - One 306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	317.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	8	West - PWLTH - One 306412	167008	Homecare	35.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	87.94 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 4 1 1 10 4 0 7	HELDING HANDS COMMINITY OF DE	Reference	Date	A 1 1 G : 1 G . 0 G . : : :	OLL DDIW - DWITH O	Centre	167000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	321.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	89.25 Expense 128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	276.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	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	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	335.07 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	270.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	25.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	285.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	194.99 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	137.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	77.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare	66.27 Expense 71.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	196.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	369.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	240.94 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	17.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	98.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	383.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	178.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	214.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	160.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	284.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	133.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	107.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare	79.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	53.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	8.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare	124.88 Expense 257.42 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	358.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	194.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare	194.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	299.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	119.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	649.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	75.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	715.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	128.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	222.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	87.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	158.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	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	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	163.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019 14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,816.92	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1073411 1073411	14-06-2019 14-06-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1073411	14-06-2019	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	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	366.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	275.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
,	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare		Expense
Northumberland County Council	I DELETING DANIOS COMMUNITAL CARE		1/-(/()-/(//9	Adult Social Cale & Commissioning	Older I DI Cellitai - I C.E.B.i - I WO	306401	10/000	Homecare	1 1111 12	EXDEUSE

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	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	254.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	312.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	156.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	55.09 Expense 140.98 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	102.31 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	516.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	199.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	153.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	34.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	38.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	236.10 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	111.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	252.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	118.05 Expense 15.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	99.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	211.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	144.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	238.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare	61.60 Expense 92.40 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	23.61 Expense 28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	138.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	62.03 Expense
1 toral and county Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare	165.27 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008 167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	467.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	15.74	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	306.52	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	44.00	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	34.95	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	227.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	295.69	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	169.69	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	254.31	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	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019 17-06-2019	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	1089409 1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	238.67	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	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	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.02	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	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		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	206.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	262.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	52.39 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	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 110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	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	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	349.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	208.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	412.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	180.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	68.13 Expense 165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	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	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	203.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	615.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	181.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare	244.65 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare	127.37 Expense 200.69 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare	200.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
·	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council									

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	170.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	183.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	518.98 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	217.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	140.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	196.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	186.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	190.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	155.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	84.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	235.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409 1089409	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008	Homecare	114.58 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare	70.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	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	1089409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	531.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	357.29 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	128.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	468.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	516.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	237.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,353.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	277.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,931.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	462.93 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1089409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	218.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	537.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	132.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	250.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare	220.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare Homecare	211.56 Expense 366.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	263.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	203.44 Expense 220.36 Expense
·			18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411				306401			

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	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	55.09	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019 18-06-2019	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	1116411 1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	227.30	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019		Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	2	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	179.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	211.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	144.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	519.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	234.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411		Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008 167008	Homecare	110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare Homecare	62.03 Expense 165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	477.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	541.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	164.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	76.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	o 306404	167008	Homecare	287.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	o 306404	167008	Homecare	153.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	o 306404	167008	Homecare	92.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	o 306404	167008	Homecare	269.15 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	452.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	11.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	164.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	43.08 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008 167008	Homecare	110.18 Expense 128.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	114.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	8.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	•	167008	Homecare	207.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	306.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	o 306404	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	34.95 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	457.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	58.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	101.41 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	485.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	256.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	121.52 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410 306410	167008	Homecare Homecare	117.12 Expense 288.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
1 Normaniberiana County Council		1116411	18-06-2019	Č	306410	167008		*
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	X _F Hb ₋ /HH	Adult Social Care & Commissioning Older PDI South - PSLTC - Two			Homecare	474.67 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	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	41.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	220.36 Expense 15.74 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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 HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	96.91 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	268.26 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	85.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	252.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	759.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	103.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	189.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	59.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	149.53 Expense 440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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	1116411	18-06-2019	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	1116411	18-06-2019	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	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	537.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	218.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	238.67 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008	Homecare	378.10 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008 167008	Homecare Homecare	118.05 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	242.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	438.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	187.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	189.56 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date	1119 115 25	011 0010 1 00100	Centre	1.5000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	55.09 Expense 55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	248.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	160.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	259.71 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	209.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	231.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	191.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	206.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare Homecare	227.33 Expense 167.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	52.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	342.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	207.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELDING HANDS COMMUNITY CARE	1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	526.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	55.09 Expense 412.96 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning 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	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	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	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	115.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	211.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 1116411	Date 18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Description Homecare	Tax (£) 173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	132.86 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	2,071.04 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare	127.37 Expense 200.69 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	200.69 Expense 147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	215.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	15.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	170.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	77.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	183.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	47.22 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	74.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	518.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	217.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare	140.73 Expense 165.27 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	196.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	193.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	187.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	155.79 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	92.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	180.11 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	30.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	92.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	84.77 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	114.58 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	110.18 Expense 70.83 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	125.02 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning Older Mri South - PSMB1 Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	489.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning CHC Packages CHC Packages	306420	167008	Homecare	538.90 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	349.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	126.04 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	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116411	18-06-2019 18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116411 1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	155.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	172.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	14.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	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	1116412 1116412	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008	Homecare Homecare	143.60	Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	258.48	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412 1116412	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCLB1 - Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	204.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019 18-06-2019	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 HELPING HANDS COMMUNITY CARE	1116412 1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	112.53	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	278.82	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,129.54	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412 1116412	18-06-2019 18-06-2019	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	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	511.75	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	243.15	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	466.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	545.68	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council		1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412 1116412	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	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	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1116412	18-06-2019	Adult Social Care & Commissioning	5	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.68	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	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	52.24	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	187.32	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409 1129409	19-06-2019 19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	292.00	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409 1129409	19-06-2019 19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	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	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	TT	87.94	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	28.05	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	149.12	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	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	254.86	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409 1129409	19-06-2019 19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	299.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	249.83	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	664.72	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409 1129409	19-06-2019 19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
,	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning		306414	167008	Homecare		Expense
Northumberland County Council	TILLI ING HANDS COMMONT I CARL	1127707	17-00-2017	Addit Social Care & Commissioning	Older Will West 1 WWIIII	300414	107000	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	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1129409 1129409	19-06-2019 19-06-2019	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	1129409	19-06-2019	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	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	17.84	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1129409	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1148410	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161467	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	70.10	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468 1161468	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	TT		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	115.92	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLIH - One	306412	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	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	35.70	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	257.40	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468 1161468	25-06-2019 25-06-2019	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	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		-
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468 1161468	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	66.27	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council		1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468 1161468	25-06-2019 25-06-2019	2	Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008 167008			Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare		Expense
	,	,		John Care de Commissioning		200112			222.00	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	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	124.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		1
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468 1161468	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	178.40	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	62.44	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	239.58	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468 1161468	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414 306414	167008 167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	229.50	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1161468	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	146.55	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	114.88	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984 1171984	27-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019		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
Newthern dead Co. 1 C. 2	THE DIMO HANDS COMBADURY CARE	Reference	Date 27.06.2010	Adult Contact	Centre	1,77000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	i	167008	Homecare	884.34 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984 1171984	27-06-2019 27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008 167008	Homecare	143.60 Expense 124.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare Homecare	178.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	222.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	107.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	301.56 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	258.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	434.39 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	37.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	306.19 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	i	167008	Homecare	277.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	445.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	148.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	57.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	321.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	129.24 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	182.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	212.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	390.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	298.75 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	165.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	132.45 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	143.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,679.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	71.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	264.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	198.81 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	526.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	28.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	238.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	359.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	172.32 Expense
	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019 27-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008 167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984		Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410		Homecare	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019 27-06-2019	8	306410	167008 167008	Homecare	169.54 Expense 278.82 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984 1171984	27-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008	Homecare Homecare	2/8.82 Expense 133.79 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE		27-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008		133.79 Expense 100.52 Expense
, , , , , , , , , , , , , , , , , , ,		1171984					Homecare	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	218.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008 167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412		Homecare	226.86 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984 1171984	27-06-2019 27-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008 167008	Homecare	2,129.54 Expense 39.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412 306412	167008	Homecare Homecare	39.80 Expense 320.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare Homecare	312.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	816.32 Expense
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Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI West - PWLTH - One	306412	167008	Homecare	557.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Гуре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	17.84 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	2	West - PWLTH - One 306412	167008	Homecare	•	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	191.04 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning Older PDI	West - PWLTH - One 306412	167008	Homecare	49.68 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Ü	West - PWLTH - One 306412	167008	Homecare	212.94 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	2	West - PWLTH - One 306412	167008	Homecare	33.12 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	2	West - PWMH1 306414	167008	Homecare	79.60 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019		West - PWMH1 306414	167008	Homecare	66.24 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	5	167008	Homecare	86.16 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019 27-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack	C	167008	Homecare	482.90 E: 243.15 E:	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984 1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack		167008 167008	Homecare Homecare	466.70 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack	8	167008	Homecare	545.68 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack	8	167008	Homecare	415.18 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	8	167008	Homecare	516.96 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	8	167008	Homecare	244.92 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	5	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	Ü	167008	Homecare	410.72 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	č	167008	Homecare	962.12 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	ages 306420	167008	Homecare	1,679.28 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	ages 306420	167008	Homecare	1,656.90 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	ages 306420	167008	Homecare	300.70 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	ages 306420	167008	Homecare	172.32 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	ages 306420	167008	Homecare	416.44 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	ages 306420	167008	Homecare	5,520.21 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	832.88 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	394.19 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	191.04 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	59.36 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack		167008	Homecare	703.64 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	C	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1171984	27-06-2019	Adult Social Care & Commissioning CHC Pack	C	167008	Homecare	114.88 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1171984 1171984	27-06-2019 27-06-2019	Adult Social Care & Commissioning CHC Pack Adult Social Care & Commissioning CHC Pack	5	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		200420 Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	2	Central - PCLB1 - Two 300401 Central - PCLB1 - Two 306401	167008	Homecare	132.44 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	220.36 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	č	Central - PCLB1 - Two 306401	167008	Homecare	220.36 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	2	Central - PCLB1 - Two 306401	167008	Homecare	218.50 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	366.52 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	58.56 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	263.44 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	220.36 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	22.68 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	158.08 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	8	Central - PCLB1 - Two 306401	167008	Homecare	86.16 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	110.18 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	2	Central - PCLB1 - Two 306401	167008	Homecare	55.09 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	2	Central - PCLB1 - Two 306401	167008	Homecare	244.65 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	22.68 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	317.52 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019 28-06-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	172.76 E:	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	65.50 Ex	
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	258.58 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 300401 Central - PCLB1 - Two 306401	167008	Homecare	324.03 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	č	Central - PCLB1 - Two 306401 Central - PCLB1 - Two 306401	167008	Homecare	220.36 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	110.18 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	110.18 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	39.35 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	54.19 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	54.19 Ex	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	110.18 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	79.38 Ex	xpense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		Central - PCLB1 - Two 306401	167008	Homecare	254.90 Ex	
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI	Central - PCLB1 - Two 306401	167008	Homecare	134.47 Ex	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service		Subjective	Subjective	Amount Exc Type
Northumberland County Council	HELPING HANDS COMMUNITY CARE	Reference 1187550	Date 28-06-2019	Adult Social Care & Commissioning Older	Centre PDI Central - PCLB1 - Two 306401	167008	Description Homecare	Tax (£) 581.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	8	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Ĕ	PDI Central - PCLB1 - Two 306401	167008	Homecare	312.76 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	· ·	PDI Central - PCLB1 - Two 306401	167008	Homecare	188.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	183.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	235.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	140.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	102.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	230.58 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	227.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	· ·	PDI Central - PCLB1 - Two 306401	167008	Homecare	317.52 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	· ·	PDI Central - PCLB1 - Two 306401	167008	Homecare	516.49 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	E .	PDI Central - PCLB1 - Two 306401	167008	Homecare	157.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019 28-06-2019	5	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare	227.30 Expense 197.30 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	197.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Ĕ	PDI Central - PCLB1 - Two 306401	167008	Homecare	11.34 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	č	PDI Central - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	38.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	169.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	22.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	299.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	111.30 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	324.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	E .	PDI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	99.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	· ·	PDI Central - PCLB1 - Two 306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	379.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	- i	PDI Central - PCLB1 - Two 306401	167008	Homecare	120.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	117.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019 28-06-2019	5	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008 167008	Homecare	148.40 Expense 179.15 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019	8	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	211.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	144.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	180.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	8 - 11	PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	-	PDI Central - PCLB1 - Two 306401	167008	Homecare	519.42 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	454.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	E .	PDI Central - PCLB1 - Two 306401	167008	Homecare	31.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	489.80 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	234.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	61.60 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	92.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Ĕ	PDI Central - PCLB1 - Two 306401	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	č	PDI Central - PCLB1 - Two 306401	167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	118.05 Expense

Section Control Cont	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section Company Comp	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two		167008	<u> </u>		Expense
Appendix Control Con	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
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Section Control Cont	, , , , , , , , , , , , , , , , , , ,				E						
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Commission Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		
Variable (Cont. Cont.) INFERT (CARGE (CONT.) INF	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	11.34	Expense
Variational Cone Canad SHPWIRE STREAM CONDITION CARE 19773 546-577 Add Sould Famed Formations Columnitation Colu	Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older MH Central - PCMM1- Two		167008			
Variable design of the Company of	Northumberland County Council				Adult Social Care & Commissioning	Older MH Central - PCMM1- Two					
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Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 17.44 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 96.91 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 96.91 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 15.74 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 212.49 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 212.49 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 85.89 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 110.18 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 15.09 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 25.09 Expense Northumberland County Council	Northumberland County Council						306410	167008			
Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 118750 15.74 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 15.74 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 10.00 Homecare 11.00 Homecare 10.00 Homecare 11.00 Homecare 10.00 Homecare 11.00 Homecare 1	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	212.49	Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 15.74 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 212.49 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 85.89 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 85.89 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 <td< td=""><td>Northumberland County Council</td><td>HELPING HANDS COMMUNITY CARE</td><td>1187550</td><td>28-06-2019</td><td>Adult Social Care & Commissioning</td><td>Older PDI South - PSLTC - Two</td><td>306410</td><td>167008</td><td>Homecare</td><td>57.44</td><td>Expense</td></td<>	Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	57.44	Expense
Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 260.39 Expense 260.39								167008	Homecare		
Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 260.39 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 85.89 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 110.18 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 55.09 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 55.09 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 252.39 Expense					2						
Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 118750 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 110.18 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 55.09 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 252.39 Expense											
Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 110.18 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 55.09 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 252.39 Expense											
Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 55.09 Expense Northumberland County Council HELPING HANDS COMMUNITY CARE 118750 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 252.39 Expense	,				2						
Northumberland County Council HELPING HANDS COMMUNITY CARE 1187550 28-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167008 Homecare 252.39 Expense					E						
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LINGUIGH CHANGE CONTROL CONTRO	Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	2		306410	167008	Homecare		

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	HELDING HANDS COMMUNITY CADE	Reference	Date	Allegation of the police of police of police of police of police of the	Centre	1.67000	Description	Tax (£)
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	759.01 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019 28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare Homecare	103.88 Expense 110.18 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	213.17 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	62.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	43.08 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	59.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	149.53 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	440.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	14.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	330.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	537.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	218.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	116.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	213.85 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	14.84 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019 28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare	61.60 Expense 274.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare Homecare	2/4.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	113.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	203.69 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	366.98 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	118.05 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	242.62 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	216.73 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	293.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	26.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	438.48 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	39.35 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019 28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008 167008	Homecare Homecare	187.53 Expense 189.56 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	62.03 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	219.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	251.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	248.92 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	214.06 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	158.97 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	•	167008	Homecare	94.44 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	57.63 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	160.20 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	251.84 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	44.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	231.57 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	134.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T		167008	Homecare	78.70 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - T	wo 306410	167008	Homecare	183.58 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	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	168.74 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019 28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	118.05 Expense 55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	206.48 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	200.48 Expense 227.33 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	175.25 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	271.31 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	125.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	68.13 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	7.87 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.46 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	195.82 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	86.16 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	342.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	134.43 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	207.23 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	513.59 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	199.54 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	39.35 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	526.88 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019 28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	55.09 Expense 412.96 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	55.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	172.21 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	151.89 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	37.55 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	223.83 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	323.12 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	220.36 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	219.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	312.02 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	29.68 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	170.72 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	23.61 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	298.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning		306410	167008	Homecare	110.18 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	165.27 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	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	1187550 1187550	28-06-2019 28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306410	167008 167008	Homecare	78.70 Expense 220.36 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare Homecare	220.36 Expense 124.99 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410	167008	Homecare	1,047.60 Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare	1,047.00 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	154.47 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	131.09 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	173.14 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	113.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	114.88 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	141.66 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	244.65 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	127.37 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	204.40 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	147.28 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	146.38 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	185.50 Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	215.03 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	170.21	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	47.22	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019 28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411		Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE			Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008		140./3	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550 1187550	28-06-2019 28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning 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	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	122.33	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	476.29	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	220.36	Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS COMMUNITY CARE	1187550	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	838420	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	994456	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	994456	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	994457	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	994457	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	HELPING HANDS HOMECARE	1186707	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000446976332	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	432.30	
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000446976329	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	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	HENDERSON ENVIRONMENTAL SERVICE LTD	300000446976329	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	695.00	Asset
Northumberland County Council	HENDERSON ENVIRONMENTAL SERVICE LTD	300000450746080	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	602.60	Asset
Northumberland County Council	HENRY	300000489953140	17-06-2019	Children's Services	Strategic Childrens Centre	009401	144025	Professional Services	2,000.00	Expense
Northumberland County Council	HENRY RILEY LLP	300000472902978	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,624.70	Asset
Northumberland County Council	HENRY RILEY LLP	300000472902969	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	774.18	
Northumberland County Council	HENRY RILEY LLP	300000472902972	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,258.04	
Northumberland County Council	HENRY RILEY LLP	300000460091995	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	114,930.64	
Northumberland County Council	HEXHAM ABBEY FESTIVAL OF THE ARTS	300000474153884	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	1,866.00	Expense
Northumberland County Council	HEXHAM ABBEY HERITAGE TRADING LTD	300000506718035	28-06-2019	Human Resources & Organisational Development	Registrars	116001	113000	Rents and Leases	450.00	Expense
Northumberland County Council	HEXHAM BOOK FESTIVAL	300000464502856	03-06-2019	Human Resources & Organisational Development	Silence in the Library Project	252037	151000	Other Supplies and Services Expenditure	250.00	Expense
Northumberland County Council	HEXHAM ROUND TABLE	300000468771446	03-06-2019	Regeneration, Commercial and Economy	Locality Development	103001	320082	Other Sundry Income	262.50	Revenue
Northumberland County Council	HEXHAM TOWN COUNCIL	300000496272619	21-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,982.00	Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1124529	25-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HEXHAM TYRE AND BATTERY CO. LTD	1124532	25-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance	440.00	Expense
Northumberland County Council	HEXHAM WEST END METHODIST CHURCH HALL	915573	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000495046179	20-06-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000503791827	27-06-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000503791832	27-06-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	HEXHAM YOUTH INITIATIVE	300000503863153	27-06-2019	Children's Services	Inclusion	017009	144025	Professional Services		Expense
Northumberland County Council	HIAB LTD	1106492	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HIAB LTD	1106492	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HIAB LTD	1106492	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HIAB LTD	1106493	18-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	HIAB LTD HIAB LTD	1106493 1106493	18-06-2019 18-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	HIGHBURY CARE HOME	922534	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	130001 167007	Residential Care		Expense Expense
Northumberland County Council	HIGHLEA HOMES LTD	941448	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HILDA HOUSE	1044409	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	HILDA HOUSE	1161999	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,220.68	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	4,586.00	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,220.68	Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	915466	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	1,986.72	Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	•	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	915467	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	915468 915468	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404 306411	167006 167007	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	915468	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	915468	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	915469	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	915469	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	-,	Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	915470	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	915471	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	915471	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	-141.91	Expense
Northumberland County Council	HILL CARE 3 LTD	922458	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	922459	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	922460	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	HILL CARE 3 LTD	1037459	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1037459	13-06-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1151411	24-06-2019	Adult Social Care & Commissioning	E	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1151412	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	HILL CARE 3 LTD	1151414	24-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	2,937.25	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
V 1 1 1 1 2 2 2 2 2	WWW. GARRALER	Reference	Date	Little it a control of payment	Centre	1.5005	Description	Tax (£)
Northumberland County Council	HILL CARE 3 LTD	1151415	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167007	Residential Care	-2,050.96 Expense
Northumberland County Council Northumberland County Council	HILL CARE 3 LTD HILL CARE 3 LTD	1151416 1151416	24-06-2019 24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two Adult Social Care & Commissioning Older MH South - PSMB1	306410 306411	167006 167007	Care Homes with Nursing Residential Care	2,050.96 Expense 2,139.28 Expense
Northumberland County Council	HILL CARE 3 LTD	1151416	24-06-2019	Adult Social Care & Commissioning Older Mri Soddi - FSMB1 Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,139.28 Expense 2,841.60 Expense
Northumberland County Council	HILL CARE 3 LTD	1151416	24-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	632.64 Expense
Northumberland County Council	HILL CARE 3 LTD	1151417	24-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,483,35 Expense
Northumberland County Council	HILL CARE 3 LTD	1151418	24-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	1,965,98 Expense
Northumberland County Council	HILL CARE 3 LTD	1151419	24-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	913.37 Expense
Northumberland County Council	HILL CARE 3 LTD	1151422	24-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,050.96 Expense
Northumberland County Council	HILL CARE 3 LTD	1151422	24-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,841.60 Expense
Northumberland County Council	HILL CARE 3 LTD	1151423	24-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	304.45 Expense
Northumberland County Council	HMS SERVICES LTD	946410	05-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	934.50 Expense
Northumberland County Council	HMS SERVICES LTD	1028412	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	941.92 Expense
Northumberland County Council	HMS SERVICES LTD	1028413	12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,106.20 Expense
Northumberland County Council	HMS SERVICES LTD	1129412	19-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	934.50 Expense
Northumberland County Council	HMS SERVICES LTD	1129413	19-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	1,106.20 Expense
Northumberland County Council Northumberland County Council	HMS SERVICES LTD HMS SERVICES LTD	1161469 1161470	25-06-2019 25-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306420 306410	167008 167008	Homecare Homecare	428.00 Expense 1,098.33 Expense
Northumberland County Council	HMS SERVICES LTD	1161470	25-06-2019	Adult Social Care & Commissioning Older FDT Soddi - FSETC - Two Adult Social Care & Commissioning CHC Packages	306420	167008	Homecare	536.06 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911462	03-06-2019	Adult Social Care & Commissioning CHC Packages Adult Social Care & Commissioning CHC Packages	306420	167007	Residential Care	1,212.77 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911463	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306420	167007	Residential Care	2,263.84 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911463	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	13,583.04 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911464	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	17,371.20 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911464	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,171.40 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911465	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,263.84 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911465	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	9,055.36 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911465	03-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,263.84 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911465	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,527.68 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911466	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,435.24 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911466	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167007	Residential Care	8,962.92 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911466	03-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,263.84 Expense
Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME	911466	03-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,171.40 Expense
Northumberland County Council Northumberland County Council	HOLMSIDE RESIDENTIAL CARE HOME HOLMSIDE RESIDENTIAL CARE HOME	922444 922445	04-06-2019 04-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401 306401	167007 167007	Residential Care Residential Care	2,171.40 Expense 930.60 Expense
Northumberland County Council	HOLY ISLAND VILLAGE HALL	915576	27-06-2019	Human Resources & Organisational Combined Authority Mayoral Election		113000	Rents and Leases	500.00 Expense
Northanidenand County Council	HOLT ISLAND VILLAGE HALL	913370	27-00-2019	Development Combined Additional Mayoral Election	110012	113000	Kents and Leases	300.00 Expense
Northumberland County Council	HOME GROUP	923484	04-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	442.80 Expense
Northumberland County Council	HOME GROUP	957443	06-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	902.16 Expense
Northumberland County Council	HOME GROUP	957444	06-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	902.16 Expense
Northumberland County Council	HOME GROUP	957445	06-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	902.16 Expense
Northumberland County Council	HOME GROUP	957446	06-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	902.16 Expense
Northumberland County Council	HOME GROUP	957447	06-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	902.16 Expense
Northumberland County Council	HOME GROUP	957448	06-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	902.16 Expense
Northumberland County Council	HOME GROUP	957449	06-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	451.08 Expense
Northumberland County Council	HOME GROUP	957450	06-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	929.88 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	1002502	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	286.40 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	1002503 1002504	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	286.40 Expense 286.40 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	1002504	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	286.40 Expense 286.40 Expense
Northumberland County Council	HOME GROUP	1002507	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	1002508	11-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	1087458	17-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	300000500594422	24-06-2019	Children's Services Accommodation and Support Service	011056	181005	Supported Accommodation	576.96 Expense
Northumberland County Council	HOME GROUP	300000500594408	24-06-2019	Children's Services Accommodation and Support Service	011056	181005	Supported Accommodation	2,610.64 Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	708.48 Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Two	306404	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	295.20 Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167008	Homecare	413.28 Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	957451 957451	24-06-2019 24-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411 306411	167008 167008	Homecare	295.20 Expense 295.20 Expense
Northumberland County Council Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare Homecare	295.20 Expense 413.28 Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense
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Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	295.20 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,066.40	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	295.20	Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	6,612.48	
Northumberland County Council Northumberland County Council	HOME GROUP HOME GROUP	957451 957451	24-06-2019 24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	1,653.12	Expense Expense
Northumberland County Council	HOME GROUP HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	957451	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		
Northumberland County Council	HOME GROUP	1087459	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1162044	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME GROUP	1162045	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	HOME INSTEAD SENIOR CARE	923482	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	HOME OFFICE	300000481819888	12-06-2019	Finance	Fire Services Support	030200	145001	Data Lines	31,636.82	
Northumberland County Council	HOMEBASE LIMITED	1148599	26-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	254.95	Expense
Northumberland County Council	HONEYWELL CONTROL SYSTEMS LTD	1019493	12-06-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned		
Northumberland County Council	HONEYWELL CONTROL SYSTEMS LTD	1113682	19-06-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	HORSLEY VILLAGE & WI HALL	300000468771713	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	6,674.86	
Northumberland County Council	HOWARD SNAITH	300000470452735	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000470375848	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000470375855	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	HOWARD SNAITH	300000470375863	10-06-2019 10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	300000470375871 300000470452730	10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	300000470432730	10-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,422.50	
Northumberland County Council	HOWARD SNAITH HOWARD SNAITH	300000471483125	10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,422.50	
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	733518	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	46.50	Expense
Northumberland County Council	HOWDENS JOINERY	790542	03-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	278.00	Asset
Northumberland County Council	HOWDENS JOINERY	835529	03-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	398.90	
Northumberland County Council	HOWDENS JOINERY	898464	04-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY HOWDENS JOINERY	790667 790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017 140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	HOWDENS JOINERY HOWDENS JOINERY	790667	10-06-2019 10-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	45.00	Expense
Northumberland County Council	HOWDENS JOINERY	790667	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	39.30	Expense
Northumberland County Council	HOWDENS JOINERY	925607	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	518.00	Expense
Northumberland County Council	HOWDENS JOINERY	925645	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	925645	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	925645	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWDENS JOINERY	925645	24-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	HOWFORD QUARRY	300000484457250	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	288.00	
Northumberland County Council	HOWFORD QUARRY	300000484457234	13-06-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	288.00	
Northumberland County Council Northumberland County Council	HOWFORD QUARRY HOWFORD QUARRY	300000486263839 300000505039089	17-06-2019 27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	624.00 432.00	
Northumberland County Council Northumberland County Council	HUMANWARE EUROPE LTD	807505	13-06-2019	Children's Services	Sensory Support Service	015003	140000	Equipment		Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	1067433	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	HUMBERSIDE TAIL LIFTS LTD	1067433	27-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1161155	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HUMSHAUGH AND WARK MEDICAL GROUP	1161136	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	HUTTON STONE CO LTD	300000486263646	21-06-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	HUW SANDERSON	300000484954283	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	412.80	Revenue
Northumberland County Council	I THOMPSON CONTRACT CLEANING SERVICES	300000484457802	14-06-2019	Human Resources & Organisational Development	Hexham House	116002	144018	Cleaning Services		Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300000481913605	12-06-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	ICQ - (I CAN QUALIFICATIONS LIMITED)	300000474153163	27-06-2019	Children's Services	Corporate Services	012033	144002	Educational Learning Resources (Not ICT equipment)	840.00	Expense
Northumberland County Council	ID SUPPORT LIMITED	300000481884594	12-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,960.67	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	ID SUPPORT LIMITED	300000493207912	21-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	16,653.53	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	300000452827133	12-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	145003	Computer software		Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	919427	26-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software	- 7	Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	919461	26-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	IDOX SOFTWARE LIMITED	919426	26-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	IDS FIRE & SECURITY	1086484	17-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	IDS FIRE & SECURITY	1086485 1086486	17-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council Northumberland County Council	IDS FIRE & SECURITY IKEN BUSINESS LIMITED	300000481376609	17-06-2019 11-06-2019	Finance Human Resources & Organisational	Active Northumberland Statutory Maintenance SLA Legal	128054 120001	110001 101100	Building Maintenance - Structural - Unplanned Staff Training & Development		Expense Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Development Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services Local Services	Parking Operational Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform	36.20	Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019 25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED IMPACT WORKWEAR LIMITED	1097438 1097438	25-06-2019	Local Services Local Services	Parking Operational	207400	142000	Clothing / Uniform		
Northumberland County Council Northumberland County Council	IMPACT WORKWEAR LIMITED IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services Local Services	Parking Operational Parking Operational	207400	142000 142000	Clothing / Uniform Clothing / Uniform		Expense Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPACT WORKWEAR LIMITED	1097438	25-06-2019	Local Services	Parking Operational	207400	142000	Clothing / Uniform		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software	1,845.75	_
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software	, i	Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	IMPERIAL CIVIL ENFORCEMENT SOLUTIONS LIMITED	919595	12-06-2019	Local Services	Parking Administration	207300	145003	Computer software		Expense
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD	300000392048680 300000392048680	03-06-2019 03-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset to Asset Ass	990120	500171	CIP - Infrastructure CIP - Infrastructure	50.00 1,494.00	Asset
Northumberland County Council Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD INFRASTRUCTURE SITE SERVICES LTD	300000392048680	18-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council	INFRASTRUCTURE SITE SERVICES LTD INFRASTRUCTURE SITE SERVICES LTD	300000491733420	18-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	886.00	
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Pupil Referral Unit	001100	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	2.08	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	3.12	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	North Sure Start Childrens Centre	009311	118000	Building cleaning	6.24	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019 07-06-2019	Children's Services Children's Services	West Sure Start Childrens Centre	009312	118000	Building cleaning		
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services Children's Services	West Sure Start Childrens Centre West Sure Start Childrens Centre	009312 009312	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services Children's Services	Youth Service Central Team	011040	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Youth Service Central Team	011040	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Youth Justice	011055	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Hexham - Quality and Teaching and Learning	012041	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Leadership & Management	012042	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Administration - Blyth DO	016504	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019	Children's Services	Education for Looked After Children	017000	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019 07-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	118000 118000	Building cleaning Building cleaning	0./0	Expense Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Family Placement Service	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services Children's Services	Coanwood	017012	118000	Building cleaning Building cleaning	12 48	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Phoenix House - Bedlington	017017	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Thorndale	017019	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Children's Services	Thorndale	017019	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	118000	Building cleaning	13.52	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning	4.55	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hexham House	116002	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Surplus Properties	128004	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Surplus Properties	128004	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Bolam Lake	203210 203220	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019 07-06-2019	Local Services Local Services	Plessey Woods Plessey Woods	203220	118000 118000	Building cleaning Building cleaning	13.03	Expense Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Druridge Druridge	203220	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Druridge	203230	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Druridge	203230	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Druridge	203230	118000	Building cleaning	24.96	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Tyne Riverside	203240	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Tyne Riverside	203240	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Tyne Riverside	203240	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Tyne Riverside	203240	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019 07-06-2019	Local Services Local Services	Tyne Riverside Tyne Riverside	203240 203240	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	27.30	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	54.08	Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019 07-06-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010 218010	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council					E TOUC L'OUVEUIENCES INOTINETE					

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.25 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	13.65 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	3.12 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019 07-06-2019	Local Services Local Services	Public Conveniences Northern	218010 218010	118000 118000	Building cleaning Building cleaning	9.36 Expense 3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010	118000	Building cleaning Building cleaning	72.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	118000	Building cleaning Building cleaning	239.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	118000	Building cleaning Building cleaning	50.70 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	118000	Building cleaning Building cleaning	232.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning Building cleaning	94.64 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	50.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	36.14 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	36.25 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.25 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.35 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	115.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	40.56 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	65.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	25.35 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences Northern	218010	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	54.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019 07-06-2019	Local Services Local Services	Public Conveniences South East	218020 218020	118000	Building cleaning Building cleaning	54.60 Expense 12.48 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences South East Public Conveniences South East	218020	118000 118000	Building cleaning Building cleaning	25.35 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences South East	218020	118000	Building cleaning Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences South East	218020	118000	Building cleaning Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Public Conveniences South East	218020	118000	Building cleaning Building cleaning	54.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Public Conveniences South East	218020	118000	Building cleaning	2.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Crematorium	219201	118000	Building cleaning	21.54 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Crematorium	219201	118000	Building cleaning	33.11 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Crematorium	219201	118000	Building cleaning	5.15 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Crematorium	219201	118000	Building cleaning	1.73 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Crematorium	219201	118000	Building cleaning	28.80 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Crematorium	219201	118000	Building cleaning	80.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Crematorium	219201	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Crematorium	219201	118000	Building cleaning	93.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Hexham Depot - Depot Running Costs	225510	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	1.84 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	175.69 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	30.03 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	39.20 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning	9.36 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019 07-06-2019	Local Services	Blyth Depot - Depot Running Costs Blyth Depot - Depot Running Costs	225610 225610	118000	Building cleaning	18.72 Expense 22.50 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Local Services Local Services	Blyth Depot - Depot Running Costs Blyth Depot - Depot Running Costs	225610	118000 118000	Building cleaning	22.50 Expense 20.02 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Regeneration, Commercial and	Temporary Accommodation	246130	118000	Building cleaning Building cleaning	20.02 Expense 18.72 Expense
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Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Alnwick TIC	250270	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Bellingham TIC	250470	118000	Building cleaning	21.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Bellingham TIC	250470	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Amble County Library	252050	118000	Building cleaning	6.24 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational	Morpeth County Library	252120	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Morpeth County Library	252120	118000	Building cleaning	20.28 Expense
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational Development	Hadston County Library	252140	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Human Resources & Organisational	Allendale County Library	252150	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Haltwhistle County Library	252170	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Haltwhistle County Library	252170	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Haltwhistle County Library	252170	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Blyth South Beach County Library	252180	118000	Building cleaning	2.08 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Bedlington County Library	252210	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Guide Post Library	252220	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Bedlington Station County Library	252230	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Development Human Resources & Organisational	Rothbury County Library	252250	118000	Building cleaning	2.08 Expense
·				Development	, , ,				
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	9.36 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019 07-06-2019	Finance Finance	Fenkle Street, Alnwick Alnwick North Community Centre - Running Costs	294902 294919	118000 118000	Building cleaning Building cleaning	18.72 Expense 9.75 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Alnwick North Community Centre - Running Costs Alnwick North Community Centre - Running Costs	294919	118000	Building cleaning Building cleaning	9.75 Expense 9.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Allowick North Community Centre - Running Costs Allowick North Community Centre - Running Costs	294919	118000	Building cleaning Building cleaning	9.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	118000	Building cleaning	9.36 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Civic Centre Blyth - Running Costs	294941	118000	Building cleaning	20.28 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Town Hall, Ashington - Running Costs	294958	118000	Building cleaning	18.72 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	79.38 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	50.05 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	22.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	53.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	16.64 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	118000	Building cleaning	37.44 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Station Villa Ashington - Running Costs	294962	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	299.52 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	77.75 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	40.04 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019 07-06-2019	Finance	County Hall Running Costs County Hall Running Costs	295060	118000	Building cleaning	32.50 Expense 277.16 Expense
Northumberland County Council Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409 976409	07-06-2019	Finance Finance	County Hall Running Costs County Hall Running Costs	295060 295060	118000 118000	Building cleaning Building cleaning	46.80 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs County Hall Running Costs	295060	118000	Building cleaning Building cleaning	57.20 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	County Hall Running Costs County Hall Running Costs	295060	118000	Building cleaning Building cleaning	56.16 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Northumbria House Cramlington	295080	118000	Building cleaning Building cleaning	67.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Cleasewell Hill Centre, Guidepost	295086	118000	Building cleaning	6.76 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Finance	Sycamore Centre, Guidepost	295087	118000	Building cleaning	6.76 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	136.50 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	118000	Building cleaning	15.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	33.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	57.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	25.20 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	163.80 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Tynedale Centre (Hexham)	300053	118000	Building cleaning	12.48 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Hepscott Park Cafe	300060	118000	Building cleaning	27.30 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Hepscott Park Cafe Mayybray Day Captra (formarky Badlington Day	300060	118000	Building cleaning	9.88 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	286.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day	300100	118000	Building cleaning	18.90 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Centre) Mowbray Day Centre (formerly Bedlington Day Centre)	300100	118000	Building cleaning	15.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Hatfield Chase	300156	118000	Building cleaning	3.12 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Essendene Day Centre	300207	118000	Building cleaning Building cleaning	101.40 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	118000	Building cleaning Building cleaning	1.60 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	-	300252	118000	Building cleaning	286.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning	48.00 Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning	6.24 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	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Dene Park Office Accommodation	300280	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning		Expense
Northumberland County Council	INITIAL WASHROOM SOLUTIONS	976409	07-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	118000	Building cleaning		Expense
Northumberland County Council	INNOVYZE LTD	300000452827084	19-06-2019	Local Services	Coast Protection and Flood Defence	206300	110003	Repair and Maintenance		Expense
Northumberland County Council	INSIGHTS BUSINESS PSYCHOLOGY LTD	300000463411538	17-06-2019	Human Resources & Organisational Development	Human Resources	110001	144025	Professional Services	665.00	Expense
Northumberland County Council	INSTITUTE OF REVENUES RATING AND VALUATION	300000452827584	18-06-2019	Finance	Investigations	126051	101100	Staff Training & Development	520.00	Expense
Northumberland County Council	INTERSERVE FS (UK) LTD	300000471318538	05-06-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	262.04	Expense
Northumberland County Council	INVESTEC ASSET FINANCE PLC	300000492203854	20-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	144052	Postage & Carriage		Expense
Northumberland County Council	IRG ADVISORS LLP T/A ODGERS INTERIM	300000474378999	10-06-2019	Finance	Finance Strategic	124001	101200	Recruitment - Advertising		
Northumberland County Council	IRG ADVISORS LLP T/A ODGERS INTERIM	300000491733392	18-06-2019	Finance	Finance Strategic	124001	101003	Recruitment - Other Expenses		Expense
Northumberland County Council	ISABELLA COMMUNITY ASSOCIATION LIMITED	300000495046083	20-06-2019	Regeneration, Commercial and Economy	Asylum Seekers and Refugees	246170	144025	Professional Services	450.00	Expense
Northumberland County Council	ISSAC LIMITED	1161472	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,745.40	
Northumberland County Council	IT PROFESSIONAL SERVICES LTD	300000495196063	21-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	1,499.00	
Northumberland County Council	J AND F CABS	300000472996516	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J AND F CABS	300000472996519	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	J AND F CABS J AND F CABS	300000472996522 972440	06-06-2019 06-06-2019	Local Services Adult Social Care & Commissioning	Home to School Transport CHC Packages	204120 306420	136000	Pupils - Travel	530.40	
Northumberland County Council Northumberland County Council	J AND F CABS J G WINDOWS LTD	300000474469946	20-06-2019	Children's Services	Music Partnership North - Northumberland	010195	167002 140013	Other Independent Care Materials for Resale		Expense Expense
Northumberland County Council Northumberland County Council	J H HENDERSON AND SONS LTD	300000474469946	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.75	
Northumberland County Council	J R SCOTT AND SON	919431	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,346.00	
Northumberland County Council	J S PARKER LTD	978430	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	9,459.60	
Northumberland County Council	J SMITH & SONS	919504	05-06-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	1,150.00	
Northumberland County Council	J SMITH & SONS	978584	07-06-2019	Local Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	J SMITH & SONS	978566	07-06-2019	Local Services	NEAT Team South East - Blyth	217200	110003	Repair and Maintenance		Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000494713682	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	Asset
Northumberland County Council	J W COLPITTS AND CO LIMITED	1148526	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	740.00	Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	1148527	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000502169868	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	J W COLPITTS AND CO LIMITED	300000502169868	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	300000474469769	07-06-2019 07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 128019	500133	CIP - land and Buildings Repair and Maintenance	1,780.00	
Northumberland County Council Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS J W PETERS JOINERY AND BUILDING CONTRACTORS	300000474469775 1005649	11-06-2019	Finance Finance	Accommodation Moves NCC Property Maintenance	128019	110003 140017	Consumable Materials		Expense Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS J W PETERS JOINERY AND BUILDING CONTRACTORS	1005652	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005651	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005653	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005655	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1005650	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	J W PETERS JOINERY AND BUILDING CONTRACTORS	1186422	28-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	26,245.00	
Northumberland County Council	J&J MAINTENANCE SERVICES	300000495003225	25-06-2019	Local Services	Crematorium	219201	140004	Equipment Maintenance		Expense
Northumberland County Council	J.T PRIVATE HIRE	919571	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JACK THOMAS	300000490224570	18-06-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	675.00	Expense
Northumberland County Council	JAMES COOPER AND SON	300000470452546	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JAMES COOPER AND SON	300000470452552	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,550.00	
Northumberland County Council	JAMES FLETCHER MARQUEES LTD	807473	11-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	4,337.00	
Northumberland County Council	JAMES FLETCHER MARQUEES LTD	807514	11-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	1,407.00	Expense
Northumberland County Council	JAMES FLETCHER MARQUEES LTD	807513	11-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity	403.00	Expense
Northumberland County Council	JAMES PEREIRA QC	300000481762866	13-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	194000	Legal Advice - External	5,400.00	Expense
Northumberland County Council	JAMES STEVEN SCOTT (J S SCOTT TAXIS)	300000470375986	13-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1.911.60	Expense
Northumberland County Council	JAMIESONS MANAGEMENT SERVICES	300000490108006	17-06-2019	Human Resources & Organisational Development	Hexham House	116002	110004	Estate Management		Expense
Northumberland County Council	JANE DARBYSHIRE & DAVID KENDALL	300000474378005	26-06-2019	Finance	Accommodation Moves	128019	110003	Repair and Maintenance	3,418.16	Expense
Northumberland County Council	JANE MCDERMOTT	972454	06-06-2019	Adult Social Care & Commissioning	Northstar Centre (Berwick)	300050	100601	Staff charges from Other Bodies		Expense
Northumberland County Council	JANE MCDERMOTT	972454	06-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	100601	Staff charges from Other Bodies		Expense
Northumberland County Council	JANE MCDERMOTT	972454	06-06-2019	Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	100601	Staff charges from Other Bodies	480.00	Expense
Northumberland County Council	JASON THOMPSON, SOUND IDEAS MEDIA	300000474516346	07-06-2019	Human Resources & Organisational Development	County arts and Culture	251400	166000	Other Contributions	1,500.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	50.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	190.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	\ /	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	10.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	170.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	180.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance	150.00	Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JCB FINANCE LIMITED	1091434	19-06-2019	Local Services	Vehicles and Compliance	205100	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JCP CONSULTING ENGINEERS LIMITED	300000474188815	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	6,550.00	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000447927405	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	902.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000461556098	03-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance		
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000461556098	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	142.50	_
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000461556098	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000447927408	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	112.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000447927408	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	272.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000481819904	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000481819904	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000481819907	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	917.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000486044395	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	692.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000500665558	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	335.00	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791793	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791793	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	372.50	
Northumberland County Council	JEFF OLIVER GENERAL MAINTENANCE	300000503791818	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JET TAXIS LTD	919554	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JET TAXIS LTD	919428	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JETWASH NORTHEAST	1097439	19-06-2019	Local Services	Blyth Depot - Waste Transfer Station	225650	140004	Equipment Maintenance		
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919513	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919670	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919557	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919434	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JEWITTS COACHES T/A A A JEWITTS AND SONS LTD	919465	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	895537 895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531 272531	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	0,000	03-06-2019	Finance	Ashington Central First School - Cleaning		118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning		Expense
Northumberland County Council	JEWSON LTD	895537	03-06-2019	Finance	Ashington Central First School - Cleaning	272531	118000	Building cleaning		
Northumberland County Council	JEWSON LTD JEWSON LTD	919589 919589	03-06-2019 03-06-2019	Finance Finance	County Hall Running Costs	295060 295060	118000 143000	Building cleaning		
Northumberland County Council Northumberland County Council		300000468734165	03-06-2019		Children Control Admin	000999		Printing & Stationery		
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Children's Services Local Services	Childrens Central Admin Maintenance - North	200200	167018 140017	Highways Maintenance Consumable Materials		
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Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165 300000468734165	03-06-2019	Local Services Local Services	Maintenance - North Maintenance - North	200200	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - North Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - North Maintenance - South East	200200	140017	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	126.75	Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - West	200240	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - West	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - Central	200240	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Construction	200300	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Construction	200300	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Construction	200300	140017	Consumable Materials		Expense
1.01 and incoming country country					Construction	200300		Consumable Materials Consumable Materials		Expense
Northumberland County Council	L IEWSON LTD	1 300000468734165								
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165 300000468734165	03-06-2019 03-06-2019	Local Services Local Services	Construction	200300	140017 140017	Consumable Materials Consumable Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre	4.00:-	Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	825.65 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	281.97 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	6,130.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165 300000468734165	03-06-2019 03-06-2019	Local Services Local Services	Sign Shop	200480 200480	140016 140016	Highways Materials Highways Materials	370.48 Expense 131.55 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	Sign Shop A69 Northumberland	200480	140016	Highways Materials	131.55 Expense 70.25 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	A69 Northumberland	200560	140016	Highways Materials Highways Materials	76.23 Expense 760.00 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services Local Services	A69 Northumberland	200560	140016	Highways Materials	1,316.56 Expense
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Local Services Local Services	A69 Northumberland	200560	140016	Highways Materials Highways Materials	111.00 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	8.45 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	6,086.17 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Bridge Maintenance	202170	140000	Equipment	506.54 Expense
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Local Services	NEAT Central	217400	140011	Cleaning Materials	41.34 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	28.50 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	9.95 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Local Services	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	145.87 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	426.95 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	234.00 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	161.90 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	281.27 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	80.08 Expense
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	825.00 Asset
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,558.50 Asset
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,246.50 Asset
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,874.70 Asset
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	67.44 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	936.11 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	39.00 Asset 1.00 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165 300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171		2,367.40 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5,035.70 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	10,512.50 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	12,992.96 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	564.40 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,274.40 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,861.70 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	13,051.56 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	69.50 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	346.50 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	49.75 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	398.92 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	583.50 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	465.00 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,161.18 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	962.45 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	100.44 Asset
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	607.00 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.09 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	73.18 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	18,679.40 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	292.01 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	983.65 Asset 1,555.84 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165 300000468734165	03-06-2019 03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,555.84 Asset 12,000.00 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	12,000.00 Asset 441.99 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	112.80 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	131.60 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	475.85 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Plant and Equipment	2,198.92 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	258.63 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	595.72 Asset
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	54.06 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,389.85 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,410.61 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	274.16 Asset
	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	147.17 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	158.99 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	989.05 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	518.52 Asset
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	447.40 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	102.98 Asset
Northumberland County Council	JEWSON LTD	30000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	433.20 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	272.03 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	158.87 Asset
Northumberland County Council	JEWSON LTD	300000468734165	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	993.95 Asset
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	27.36 Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	97.66 Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	9.66 Expense
Northumberland County Council	JEWSON LTD	919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	7.80 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	919485	04-06-2019 04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	78.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	919485 919485	04-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	114.00 Expense
Northumberland County Council	JEWSON LTD	898530	05-06-2019	Finance Control and Suspense Assounts	Foundry House Resource Centre - Cleaning HfN - Stock in Hand	277334 990013	118000 500170	Building cleaning Stock in Hand	27.12 Expense 960.54 Asset
<u> </u>	JEWSON LTD		05-06-2019	Control and Suspense Accounts Local Services			140011		
Northumberland County Council	JEWSON LTD	300000472789229			NEAT Team South East - Stakeford	217250		Cleaning Materials	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000472789229	05-06-2019 05-06-2019	Local Services	NEAT Team South East - Stakeford	217250 217250	140011 140011	Cleaning Materials Cleaning Materials	585.00 Expense 510.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000472789229 919585	06-06-2019	Local Services Local Services	NEAT Team South East - Stakeford Laboratory	202200	142000	Cleaning Materials Clothing / Uniform	510.00 Expense 17.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000		17.00 Expense 17.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform Clothing / Uniform	17.00 Expense 17.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform Clothing / Uniform	25.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform Clothing / Uniform	25.50 Expense 34.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform	23.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919383	06-06-2019	Local Services Local Services		202200	142000	Clothing / Uniform	25.00 Expense
Northumberland County Council		919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	8	25.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919383	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform Clothing / Uniform	37.90 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919383	06-06-2019	Local Services Local Services	Laboratory Laboratory	202200	142000	Clothing / Uniform	18.95 Expense
Northumberland County Council		919383	06-06-2019		,	202200	142000	ž .	15.95 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919383	06-06-2019	Local Services Local Services	Laboratory Laboratory	202200	142000	Clothing / Uniform	15.95 Expense
·	JEWSON LTD JEWSON LTD	919383	06-06-2019		,	202200	142000	Clothing / Uniform	15.95 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	919383	06-06-2019	Local Services Local Services	Laboratory Laboratory	202200	142000	Clothing / Uniform Clothing / Uniform	21.95 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform	8.45 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform	8.45 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform	16.90 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform	79.80 Expense
Northumberland County Council	JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform	14.40 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	919585	06-06-2019	Local Services Local Services	Laboratory	202200	142000	Clothing / Uniform	125.00 Expense
Northumberland County Council	JEWSON LTD	978622	07-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	130004	Vehicle Fuel	150.00 Expense
Northumberland County Council	JEWSON LTD	978622	07-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	45.90 Expense
Northumberland County Council	JEWSON LTD	978622	07-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing	6.75 Expense
Northumberland County Council	JEWSON LTD	978622	07-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing Protective Clothing	23.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	978622	07-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services Stakeford Depot - Waste Collection Services	225700	142001	Protective Clothing Protective Clothing	25.00 Expense 29.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	978623	07-06-2019	Local Services Local Services	Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	25.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	978623	07-06-2019	Local Services Local Services	Cramlington NEAT Core Service Cramlington NEAT Core Service	217240	119000	Grounds Maintenance	23.00 Expense
Northumberland County Council	JEWSON LTD	978669	07-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment Equipment	285.00 Expense
Northumberland County Council	JEWSON LTD	954435	07-06-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning	159.76 Expense
Northumberland County Council	JEWSON LTD	954435	07-06-2019	Finance	Eddie Ferguson House, Blyth	295081	118000	Building cleaning Building cleaning	117.00 Expense
Northumberland County Council	JEWSON LTD	978632	07-06-2019	Local Services	Blyth Depot - Depot Running Costs	225610	118000	Building cleaning Building cleaning	139.79 Expense
Northumberland County Council	JEWSON LTD	978632	07-06-2019	Local Services Local Services	Blyth Depot - Depot Running Costs Blyth Depot - Depot Running Costs	225610	118000	Building cleaning Building cleaning	279.50 Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Local Services Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	85.00 Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	46.68 Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	7.55 Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	103.35 Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	22.80 Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	30.84 Expense
Northumberland County Council	JEWSON LTD	978570	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	23.76 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	978570	07-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	23.76 Expense 27.84 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	978570	07-06-2019	Local Services Local Services	Alnwick Lionheart - Admin	297510	118004	Hygiene Services	194.25 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	925692	10-06-2019	1	HfN - Stock in Hand		500170		1,075.34 Asset
		30000479803182		Control and Suspense Accounts		990013	119000	Stock in Hand Grounds Maintenance	297.60 Expense
Northumberland County Council	JEWSON LTD		10-06-2019	Local Services Housing Capital Works	NEAT Team South East - Stakeford Capital Works - Kitchens	217250	140017		4,100.62 Expense
	JEWSON LTD	925693	11-06-2019	£ 1	1	550140		Consumable Materials	
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Northumberland County Council Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	978569 300000479803185	11-06-2019 11-06-2019	Finance Adult Social Care & Commissioning	Learning and Development and HR HandyPerson Team	030205 300221	140000	Equipment Equipment	1,600.50 Expense 1,710.00 Expense

Part	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
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		JEWSON LTD	300000484457737	13-06-2019	Local Services	Public Conveniences South East	218020	140011	Cleaning Materials		
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Notemberland Control (Smith) DeVSIN_LTD 2000084472997 17-96-2019 Finance Statist Primary Lypes School - Clossing 27-024 18200 Building closing 37-30 Express 17-96-2019 Finance Smith Primary Lypes School - Clossing 27-024 18200 Building closing 37-02 Finance Smith Primary Lypes School - Clossing 27-024 18200 Building closing 37-02 Finance Smith Primary Lypes School - Clossing 27-024 18200 Building closing 37-02 Finance Smith Primary Lype School - Closing 27-024 18200 Building closing 37-02 Finance Smith Primary Lype School - Closing 27-024 Finance Smith Primary Lype School - Closing 27-02	Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	4.73	Expense
New York Control PR/SON LTD S000018/17/933 17-96-2019 Fluence Boths Primary Upper School Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 1-720 Expense New York Cleaning 27-002 11800 Balding cleaning 2-720 Expense New York Cleaning 27-002 11800 Balding cleaning 2-720 Expense New York Cleaning 27-002 11800 Balding cleaning 2-720 Expense New York Cleaning 27-002 11800 Balding cleaning 2-720 Expense New York Cleaning 27-002 11800 Balding cleaning 2-720 Expense New York Cleaning 27-002 11800 Balding cleaning 2-720 Expense New York Cleaning 27-002 11800 Balding cleaning 2-720 Expense New York Cleaning 27-002 11800 Balding cleaning 2-720 Expense New York Cleaning 27-002 1		JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning		
Notinumberhand Counts PANSON 17D S0000187189333 7-96-2019 Fluence Robal Plumary Capacid Cleaning 7-2014 11900 Balding cleaning 7-20 Expense Control Plumary Capacid Revision Revisi	Northumberland County Council	JEWSON LTD	300000484743933	17-06-2019	Finance	Bothal Primary Upper School - Cleaning	274024	118000	Building cleaning	33.20	Expense
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Northumberland Country Council JEWSON LTD 1091462 17-06-2019 Finance Central Primary Upper School - Cleaning 274290 141006 Catering Equipment 47.30 Expense Northumberland Country Council JEWSON LTD 1097468 17-06-2019 Finance Foundry House Resource Centre - Cleaning 277334 118000 Building cleaning 277.30 Expense Northumberland Country Council JEWSON LTD 1097468 17-06-2019 Finance Foundry House Resource Centre - Cleaning 277334 118000 Building cleaning 97.60 Expense Northumberland Country Council JEWSON LTD 1097468 17-06-2019 Finance Foundry House Resource Centre - Cleaning 277334 118000 Building cleaning 97.60 Expense Northumberland Country Council JEWSON LTD 1097468 17-06-2019 Finance Foundry House Resource Centre - Cleaning 277334 118000 Building cleaning 97.60 Expense Poundry House Resource Centre - Cleaning 27734 118000 Building cleaning 97.60 Expense Poundry House Resource Centre - Cleaning 27734 118000 Building cleaning 97.60 Expense Poundry House Resource Centre - Cleaning 97.60 E	•									2.10	Expense
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Northumberland County Council JEWSON LTD 1097468 17-06-2019 Finance Foundry House Resource Centre - Cleaning 277334 118000 Building cleaning 97.66 Expense Northumberland County Council JEWSON LTD 1097468 17-06-2019 Finance Foundry House Resource Centre - Cleaning 277334 118000 Building cleaning 97.66 Expense	•					2					
Northumberland County Council JEWSON LTD 1097468 17-06-2019 Finance Foundry House Resource Centre - Cleaning 277334 118000 Building cleaning 9.66 Expense	<u> </u>					, e			<u> </u>		
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	8.59 Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	16.52 Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	78.00 Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	114.00 Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	43.00 Expense
Northumberland County Council	JEWSON LTD	1097468	17-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	27.12 Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Civic Restaurant	295010	118000	Building cleaning	21.30 Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Civic Restaurant	295010	143000	Printing & Stationery	25.00 Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	179.22 Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	135.00 Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	200.00 Expense
Northumberland County Council	JEWSON LTD	1091438	17-06-2019	Finance	County Hall Running Costs	295060	118000	Building cleaning	379.40 Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	75.00 Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	90.72 Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	66.84 Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	24.78 Expense
Northumberland County Council	JEWSON LTD	1091453	17-06-2019	Finance	Hexham Priory School - Cleaning	277018	118000	Building cleaning	53.40 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	255.00 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	390.00 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	58.90 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	82.24 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	74.40 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	103.35 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	388.50 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	38.90 Expense
Northumberland County Council	JEWSON LTD	300000486263687	17-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	28.80 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	162.00 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	76.00 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	6.60 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	16.02 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	17.80 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	19.32 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	12.40 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	19.80 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	16.60 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	16.60 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	104.00 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	40.68 Expense
Northumberland County Council	JEWSON LTD	1097494	18-06-2019	Finance	Dene Park House - Cleaning	271117	118000	Building cleaning	12.34 Expense
Northumberland County Council	JEWSON LTD	1108447	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	570.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1108445 1105420	18-06-2019 18-06-2019	Adult Social Care & Commissioning Local Services	HandyPerson Team	300221 217200	140017 140000	Consumable Materials	446.55 Expense 40.00 Expense
Northumberland County Council		1105420			NEAT Team South East - Blyth		140000	Equipment	40.00 Expense 40.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1105420	18-06-2019 18-06-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	140000	Equipment Equipment	20.00 Expense
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Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1105420 1105420	18-06-2019 18-06-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	140000	Equipment	30.00 Expense 30.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1105420	18-06-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200 217200	140000 140000	Equipment Equipment	125.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1105420	18-06-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	140000	Equipment	125.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1105420	18-06-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	140000	Equipment	70.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1105420	18-06-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team South East - Blyth	217200	140000	Equipment	70.00 Expense 70.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	978576	18-06-2019	Local Services Local Services	NEAT Team South East - Blyth NEAT Team North - Berwick	217200	140000	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	978576	18-06-2019	Local Services Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials Cleaning Materials	390.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	978576	18-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	22.80 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	978576	18-06-2019	Local Services Local Services	Public Conveniences Northern Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	194.25 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000486263715	18-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140011	Consumable Materials	357.23 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000486263713	18-06-2019	Local Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing	59.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000480203737	18-06-2019	Local Services Local Services	Blyth Partnership TC Contribution	217210	142001	Protective Clothing Protective Clothing	59.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000480203737	18-06-2019	Local Services Local Services	Blyth NEAT Core Service	217210	142001	Protective Clothing	35.00 Expense
Northumberland County Council	JEWSON LTD	300000480203737	18-06-2019	Local Services Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing	59.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000486263737	18-06-2019	Local Services Local Services	Blyth NEAT Core Service	217220	142001	Protective Clothing Protective Clothing	59.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1005622	19-06-2019	Housing Capital Works	Heating Installations	550200	142001	Consumable Materials	794.20 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	954434	19-06-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services	102.00 Expense
Northumberland County Council	JEWSON LTD	954434	19-06-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services	37.20 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	954434	19-06-2019	Local Services Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services Hired Services	177.78 Expense
· · · · · · · · · · · · · · · · · · ·	JEWSON LTD JEWSON LTD	300000484457771	19-06-2019	Local Services Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	59.00 Expense
Northumberland County Council					T DEALTH VALLEY INDEX FOR SELVICE	1 /.1 / /.70	1 140000	i radibiliciii	JA.OU EXPENSE
Northumberland County Council Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment	59.00 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	JEWSON LTD	300000484457771	19-06-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000484457771	19-06-2019	Local Services	Seaton Valley NEAT Core Service	217290	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	1142450	20-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	2,453.96	
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council	JEWSON LTD	1142411	20-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	30000490401836	20-06-2019	Finance	County Hall Running Costs	295060	143000	Printing & Stationery		Expense
	JEWSON LTD	300000490401836	20-06-2019	Finance	County Hall Running Costs Stalkeford Danet, Wester Collection Services	295060	143000	Printing & Stationery		Expense
Northumberland County Council	JEWSON LTD	1142429	21-06-2019	Local Services	Stakeford Depot - Waste Collection Services	225700	130004 140007	Vehicle Fuel		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1142429 1142429	21-06-2019 21-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700 225700		Replacement Dustbins Replacement Dustbins		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD		21-06-2019	Local Services Local Services	Stakeford Depot - Waste Collection Services	225700	140007 140007	1	150.00	Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1142429 1142422		Adult Social Care & Commissioning	Stakeford Depot - Waste Collection Services	300221	140007	Replacement Dustbins		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	1142422	21-06-2019 21-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team HandyPerson Team	300221	140000	Equipment Equipment		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686	21-06-2019	Children's Services	Childrens Central Admin	000999	140000	Highways Maintenance		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686	21-06-2019	Children's Services Children's Services	Childrens Central Admin Childrens Central Admin	000999	167018	Highways Maintenance Highways Maintenance		Expense Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686	21-06-2019	Local Services Local Services	Maintenance - North Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493196686	21-06-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD		21-06-2019	Local Services Local Services		200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686 300000495196686	21-06-2019	Local Services Local Services	Maintenance - North Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000493196686	21-06-2019	Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000493196686	21-06-2019	Local Services Local Services	Maintenance - North Maintenance - South East	200200	140017	Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493190080	21-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493190080	21-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000493190080	21-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000493190080	21-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Maintenance - South East	200220	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140016	Highways Materials	2,007.91	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials	261.00	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials	291.54	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials	541.88	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	460.98	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Winter Services	200380	140017	Consumable Materials	37.82	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	71.98	Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	319.30	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	1,048.20 Expense
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	4,150.04 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686 300000495196686	21-06-2019 21-06-2019	Local Services Local Services	A69 Northumberland Street Lighting Maintenance	200560 200620	140016 140016	Highways Materials Highways Materials	672.72 Expense 497.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686	21-06-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	140016	Highways Materials Highways Materials	8,073.08 Expense
Northumberland County Council	JEWSON LTD	30000493190080	21-06-2019	Local Services Local Services	Bridge Maintenance	202170	140016	Highways Materials Highways Materials	98.86 Expense
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Local Services Local Services	Bridge Maintenance	202170	140017	Consumable Materials	446.31 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	NEAT Central	217400	119000	Grounds Maintenance	72.99 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	NEAT Central	217400	142001	Protective Clothing	63.95 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing	120.50 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	19.50 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Local Services	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	11.99 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	438.92 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	122.67 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	189.00 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	228.00 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	54.02 Expense
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	229.80 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	42.08 Asset
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	296.90 Asset
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019 21-06-2019	Control and Suspense Accounts	Fixed Asset	990120	500171	CIP - Infrastructure	319.23 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686 300000495196686	21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	411.02 Asset 1.298.25 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,298.25 Asset 5,188.05 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,355.00 Asset
Northumberland County Council	JEWSON LTD	30000493190080	21-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50 Asset
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,556.80 Asset
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	786.00 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	376.00 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	423.00 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,344.50 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,068.12 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,362.50 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,511.20 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	608.82 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,243.60 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	301.50 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	78.00 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	688.80 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,910.08 Asset
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	251.50 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	30000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	12,874.50 Asset
Northumberland County Council Northumberland County Council		30000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171		294.11 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686 300000495196686	21-06-2019 21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	578.22 Asset 61.50 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,157.08 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493190080	21-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	299.09 Asset
Northumberland County Council	JEWSON LTD	30000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	8.800.00 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	127.70 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	119.96 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	470.00 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	102.50 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	503.92 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,662.68 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	229.41 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	754.33 Asset
Northumberland County Council	JEWSON LTD	300000495196686	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	265.24 Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	51.99 Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	20.76 Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	149.75 Expense
Northumberland County Council	JEWSON LTD	30000495196701	21-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	20.50 Expense
Northumberland County Council	JEWSON LTD	30000495196701	21-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	237.82 Expense
Northumberland County Council	JEWSON LTD	30000495196701	21-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	91.92 Expense
Northumberland County Council	JEWSON LTD	30000495196701	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	20.76 Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	22.98 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	17.61	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196701 300000495196701	21-06-2019 21-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 140016	Highways Materials Highways Materials		Expense Expense
Northumberland County Council	JEWSON LTD	300000493196701	21-06-2019	Local Services Local Services	Construction	200220	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services Local Services	Construction	200300	140016	Highways Materials Highways Materials		
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials	18.95	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Construction	200300	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196701 300000495196701	21-06-2019 21-06-2019	Local Services Local Services	Rechargable Construction - North Rechargable Construction - South East	200400	140017 151000	Consumable Materials Other Supplies and Services Expenditure		Expense Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196701	21-06-2019	Local Services Local Services	Rechargable Construction - South East Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services Local Services	A69 Northumberland	200560	140016	Highways Materials Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials	34.62	Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	Bridge Maintenance	202170	140017	Consumable Materials		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	NEAT Team West	217300	140000	Equipment		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Local Services	NEAT Central	217400	119000	Grounds Maintenance		Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196701	21-06-2019 21-06-2019	Local Services	NEAT Central Morpeth Depot - Waste Collection Services	217400 225400	142001 140007	Protective Clothing		
Northumberland County Council Northumberland County Council	JEWSON LTD	300000495196701 300000495196701	21-06-2019	Local Services Local Services	Morpeth Depot - Waste Collection Services Morpeth Depot - Waste Collection Services	225400	142001	Replacement Dustbins Protective Clothing	,	
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	138.98	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,616.78	
Northumberland County Council	JEWSON LTD	30000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.08	
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	30000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	534.43	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196701	21-06-2019 21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure	245.88 424.49	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000495196701 300000495196701	21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	625.00	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493190701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00	Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	46,274.10	
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	453.60	
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,719.67	
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	291.90	
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	230.40	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196701 300000495196701	21-06-2019 21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	70.00	Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493190701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Plant and Equipment	143.91	
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	46.71	
·	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment		Asset
Northumberland County Council						770120			191.00	

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000495196701	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,042.54 Asset
Northumberland County Council	JEWSON LTD	925743	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	311.98 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	4,147.36 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	128.08 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	625.50 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	192.07 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	123.30 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	84.29 Expense
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	81.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	30000495196399	24-06-2019 24-06-2019	Local Services	Maintenance - South East Maintenance - South East	200220	140016 140016	Highways Materials	27.79 Expense 82.67 Expense
Northumberland County Council		30000495196399	24-06-2019	Local Services		200220	140016	Highways Materials	*
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196399 300000495196399	24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	113.10 Expense 67.44 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	30000493190399	24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	149.86 Expense
Northumberland County Council	JEWSON LTD	30000493190399	24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	264.11 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	140016	Highways Materials Highways Materials	361.93 Expense
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure	346.50 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Construction	200300	140017	Highways Materials	82.35 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Construction	200300	140016	Highways Materials	256.57 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Construction	200300	140017	Consumable Materials	757.10 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	125.34 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	81.41 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	168.56 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	61.25 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	146.25 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	146.25 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Rechargable Construction - South East	200420	151000	Other Supplies and Services Expenditure	17.20 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Rechargable Construction - West	200440	140000	Equipment	70.65 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	185.56 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	760.34 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	50.00 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	15.25 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	NEAT Team West	217300	140000	Equipment	497.91 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing	22.95 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Cemetery Services Central	219300	110003	Repair and Maintenance	87.00 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Local Services	Blyth Depot - Depot Running Costs	225610	000000	Budget Load	125.00 Expense
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Local Services	Alnwick Lionheart - Admin	297510	140017	Consumable Materials	13.20 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000 151000	Other Supplies and Services Expenditure	282.02 Expense 189.69 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196399 300000495196399	24-06-2019 24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	151000	Other Supplies and Services Expenditure	218.67 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	373.64 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	30000493190399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	70.42 Expense
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,293.04 Asset
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	51.90 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	65.00 Asset
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	66.40 Asset
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	149.60 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,057.70 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	123.00 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.40 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,045.80 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	33.00 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,279.00 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,947.22 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,711.10 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	504.40 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	21,298.08 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,563.20 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	17.80 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	195.25 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.54 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	242.45 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.50 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.11 Asset
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	275.36 Asset
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019 24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	422.66 Asset 78.00 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196399 300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,179.00 Asset
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493196399	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	112.80 Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000493196399	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40 Asset
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Plant and Equipment	165.31 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIP - Plant and Equipment	755.95 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	375.00 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	602.65 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	871.50 Asset
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	955.16 Asset
Northumberland County Council	JEWSON LTD	30000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	461.26 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	147.15 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	141.60 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	95.90 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	380.06 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	374.50 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	116.00 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	121.56 Asset
Northumberland County Council	JEWSON LTD	300000495196399	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	87.00 Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	118.80 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	145.40 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	206.15 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	63.20 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	207.90 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	45.00 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	46.69 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	219.00 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	542.30 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	67.54 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	26.85 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	537.47 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196955 300000495196955	24-06-2019 24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	140016 151000	Highways Materials	51.83 Expense 14.97 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196955	24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	14.97 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493196933	24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	234.00 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	115.50 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	30000495196955	24-06-2019	Local Services Local Services	Maintenance - Central	200220	140016	Highways Materials	76.50 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services Local Services	Maintenance - Central	200260	140017	Consumable Materials	682.50 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	83.70 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services	Countywide Gully Cleansing Operations	200280	140016	Highways Materials	24.08 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services	Construction	200300	140016	Highways Materials	1,268.55 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Construction	200300	140016	Highways Materials	1.58 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Construction	200300	140016	Highways Materials	171.91 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Construction	200300	140017	Consumable Materials	149.65 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Construction	200300	140017	Consumable Materials	209.70 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Construction	200300	140017	Consumable Materials	177.80 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Construction	200300	140017	Consumable Materials	254.60 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Construction	200300	142001	Protective Clothing	189.90 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Construction	200300	151000	Other Supplies and Services Expenditure	369.18 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Rechargable Construction - North	200400	140017	Consumable Materials	18.55 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	23.23 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	75.00 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	75.20 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	65.80 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	47.00 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	103.40 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Emergency Incidents - South East	200425	140016	Highways Materials	1,980.00 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	A69 Northumberland	200560	140016	Highways Materials	218.87 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Street Lighting - Rechargeable Works	200600	140016	Highways Materials	316.24 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	2,123.76 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	115.02 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services	Street Lighting Maintenance	200620	140016	Highways Materials	27.40 Expense
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Local Services	Bridge Maintenance	202170	140016	Highways Materials	604.64 Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	NEAT Team West	217300	142001	Protective Clothing	218.69 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	NEAT Central	217400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Morpeth Depot - Waste Collection Services	225400	142001	Protective Clothing		Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	142001	Protective Clothing	79.80	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	272.99	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	97.58	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	179.96	Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019 24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	151000	Other Supplies and Services Expenditure	63.30	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196955 300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,679.99	
Northumberland County Council	JEWSON LTD	300000493190933	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	124.20	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	171.70	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	309.90	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	124.32	
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	118.84	
Northumberland County Council	JEWSON LTD	30000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	154.90	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	584.00	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	187.50	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,355.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,860.43	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	111.00	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	379.20	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	869.57	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,356.00	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,100.84	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	75.00	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196955	24-06-2019 24-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset A	990120 990120	500171 500171	CIP - Infrastructure	10.38	Asset
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196955 300000495196955	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	18.30 615.36	
Northumberland County Council	JEWSON LTD	300000493190933	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000493190933	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	137.00	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	221.10	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	593.95	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	222.75	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	601.40	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	57.55	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	307.91	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	218.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,170.89	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,484.30	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,839.46	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,124.88	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,158.60	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196955 300000495196955	24-06-2019 24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure	18,755.80 7,225.50	
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	11,392.22	
Northumberland County Council	JEWSON LTD JEWSON LTD	300000493196933	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	5.248.60	
Northumberland County Council	JEWSON LTD	300000493190933	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	285.00	
Northumberland County Council	JEWSON LTD	300000493190933	24-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,136.66	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	82.50	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	459.73	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	205.88	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	486.00	Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	187.40	
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41.00	Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	210.07 Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	457.34 Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	325.75 Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	65.80 Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	432.40 Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	94.00 Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	263.20 Asset
Northumberland County Council	JEWSON LTD	300000495196955	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	56.40 Asset
Northumberland County Council	JEWSON LTD	1161089	25-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	570.00 Expense
Northumberland County Council	JEWSON LTD	1161097	25-06-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	255.00 Expense
Northumberland County Council	JEWSON LTD	1161097	25-06-2019	Local Services	NEAT Team North - Berwick	217150	140011	Cleaning Materials	195.00 Expense
Northumberland County Council	JEWSON LTD	1161097	25-06-2019	Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials	271.95 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	300000484457719 300000484457719	25-06-2019 25-06-2019	Local Services	Blyth NEAT Core Service	217220 217220	140000 140000	Equipment	866.20 Expense 471.80 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	300000484457719	25-06-2019	Local Services Local Services	Blyth NEAT Core Service Blyth NEAT Core Service	217220	140000	Equipment Equipment	517.40 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1169463	26-06-2019	Local Services Local Services	NEAT Team North - Berwick	217220	140000	Cleaning Materials	170.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1169463	26-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	22.80 Expense
Northumberland County Council	JEWSON LTD	1169463	26-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	20.56 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1169463	26-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	103.35 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1169463	26-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	18.56 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1169463	26-06-2019	Local Services Local Services	Public Conveniences Northern	218010	140011	Cleaning Materials Cleaning Materials	129.50 Expense
Northumberland County Council	JEWSON LTD	300000502190579	26-06-2019	Local Services	Hexham Depot - Waste Collection Services	225500	140000	Equipment	900.00 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	54.72 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	3.15 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	3.15 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	16.50 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	9.90 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	9.90 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	22.68 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick District - Caretaking	288351	118000	Building cleaning	8.26 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	135.00 Expense
Northumberland County Council	JEWSON LTD	300000502190613	26-06-2019	Finance	Northumberland Hall Alnwick - Running Costs	294901	118000	Building cleaning	95.00 Expense
Northumberland County Council	JEWSON LTD	1169466	26-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140000	Equipment	285.00 Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	13.68 Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	48.83 Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	78.00 Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	114.00 Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334	118000	Building cleaning	43.00 Expense
Northumberland County Council	JEWSON LTD	300000502190867	26-06-2019	Finance	Foundry House Resource Centre - Cleaning	277334 990013	118000	Building cleaning	13.56 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD	1061615 763559	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	217210	500170 140000	Stock in Hand	626.90 Asset 390.00 Expense
Northumberland County Council Northumberland County Council	JEWSON LTD JEWSON LTD	763559	28-06-2019 28-06-2019	Local Services Local Services	Blyth Partnership TC Contribution Seaton Valley Partnership TC Contribution	217210	140000	Equipment Equipment	22.00 Expense
Northumberland County Council	JEWSON LTD JEWSON LTD	1149452	28-06-2019	Local Services Local Services	Cramlington Partnership TC Contribution	217230	140000	Cleaning Materials	340.00 Expense
Northumberland County Council	JOHN BRADFORD (TEACHER)	300000474469719	07-06-2019	Children's Services	Music Partnership North - Northumberland	010195	100600	Temporary / Agency Staff	312.50 Expense
Northumberland County Council	JOHN FLOWERS LIMITED	300000474409719	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	312.30 Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000474378008	06-06-2019	Other HRA Services	Rents, Rates and Other Charges	501070	144025	Professional Services	544.50 Expense
Northumberland County Council	JOHN MCGILLIVRAY CHARTERED SURVEYORS	300000474039333	24-06-2019	Other HRA Services Other HRA Services	Rents, Rates and Other Charges Rents, Rates and Other Charges	501070	144025	Professional Services	347.50 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	972448	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,795.80 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	972447	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	7,446.14 Expense
Northumberland County Council	JOHNNIE JOHNSON HOUSING	300000479676091	10-06-2019	Adult Social Care & Commissioning	Chibburn Court	300154	113000	Rents and Leases	2,561.34 Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000472441487	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	900.00 Expense
Northumberland County Council	JOHNSONS OF MICKLEY	300000472996564	18-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	888446	11-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	626.52 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	812481	13-06-2019	Local Services	Cramlington NEAT Core Service	217240	140004	Equipment Maintenance	885.40 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	880435	19-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	261.35 Expense
Northumberland County Council	JOHNSTON SWEEPERS LTD	880435	19-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	73.21 Expense
Northumberland County Council	JONES AND SON PEST CONTROL SUPPLIES LTD	300000460310735	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9.95 Asset
Northumberland County Council	JONES AND SON PEST CONTROL SUPPLIES LTD	300000460310735	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	72.00 Asset
Northumberland County Council	JONES AND SON PEST CONTROL SUPPLIES LTD	300000460310735	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	240.00 Asset
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	279.00 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	273.84 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	441.22 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	346.30 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	441.99 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	726.74 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	759.06 Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	311.07 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	289.71	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	283.71	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1002498 1002498	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1002498 1002498	11-06-2019 11-06-2019	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	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1002498 1002498	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	155.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009 167009	Day Care	403.00	Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1002498 1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412 306412	167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	•	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1002498	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1002498 1019417	11-06-2019 12-06-2019	Adult Social Care & Commissioning	CHC Packages Older PDI Central - PCLB1 - Two	306420 306401	167009 167009	Day Care		Expense Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	•	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	•	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	307.71	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	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	283.71	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1019417 1019417	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1019417 1019417	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	206.34	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1019417 1019417	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1019417 1019417	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	263.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		_
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1019417 1019417	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	589.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning		306412	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1019417 1019417	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	434.00	Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1019417	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	JOURNEY ENTERPRISES LTD JOURNEY ENTERPRISES LTD	1019417 1104468	12-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI South - PSLTC - Two	306420 306410	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1104468	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1104469	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	JOURNEY ENTERPRISES LTD	1104469	18-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000446976187	05-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000446976184	05-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	299.88	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000438493689	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	959.55	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000438493692	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.80	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000446976179	05-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000438493683	05-06-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000447714550	12-06-2019	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 Tax (£)	Туре
				Economy						
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000452827734	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	639.69	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000447714544	12-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	787.32	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000452827773	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,858.95	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000447714547	12-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	406.98	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000471318964	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.80	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000484898279	19-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	530.64	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000471318958	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.10	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000471318955	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,574.64	
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000471318921	19-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	449.82	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000471318924	19-06-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity		Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000484898272	19-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	803.24	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000471318952	19-06-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	456.92	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000484898275	19-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	918.54	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000471318961	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,392.30	Asset
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000483460296	26-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	393.66	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000483460299	26-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	548.31	Expense
Northumberland County Council	JPIMEDIA PUBLISHING LIMITED	300000483460293	26-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	406.98	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000474059293	06-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	1,501.84	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000474059405	06-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	864.35	Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000472584925	06-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000481361865	12-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000484898090	14-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments	4,454.43	
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019 17-06-2019	Local Services Local Services	Blyth Workshop	205210 205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	JPM AUTO BODIES LTD JPM AUTO BODIES LTD	1091510 1091510	17-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	1091510	17-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	JPM AUTO BODIES LTD	300000502469512	26-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	JULIE KATHRYN THORP (FORENSICS)	300000502469562	26-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503086	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503089	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503095	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503098	06-06-2019 06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	JUST TAXIS MORPETH LIMITED JUST TAXIS MORPETH LIMITED	300000460503098 300000460503092	06-06-2019	Children's Services Children's Services	Inclusion Education Provided Other Than At School	017009 014000	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED JUST TAXIS MORPETH LIMITED	300000460503092	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	JUST TAXIS MORPETH LIMITED	300000460503083	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	782.00	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000505444536	28-06-2019	Local Services	NEAT Team West	217300	119000	Grounds Maintenance	3,131.04	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000505444542	28-06-2019	Local Services	NEAT Team West	217300	119000	Grounds Maintenance	4,483.88	Expense
Northumberland County Council	JW CARR PARTNERSHIP	300000505444539	28-06-2019	Local Services	NEAT Team West	217300	119000	Grounds Maintenance		Expense
Northumberland County Council	JW FLOORING	1005416	12-06-2019	Housing Capital Works	Capital Works- Bathrooms	550141	140017	Consumable Materials		Expense
Northumberland County Council	JW FLOORING	925737	12-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	JWG COACHES JWG COACHES	300000472441639 300000472441642	06-06-2019 06-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	JWG COACHES JWG COACHES	300000472441042	17-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	JWG COACHES	300000472441636	17-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	426.00	Expense
Northumberland County Council	K LAMB ASSOCIATES LTD	300000440042627	10-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council Northumberland County Council	KAARBON TECHNOLOGY LIMITED KALEIDOSCOPE CFA	300000461556142 300000500740697	18-06-2019 25-06-2019	Control and Suspense Accounts Human Resources & Organisational	Fixed Asset Account Communications	990120 107001	500171 144051	CIP - Infrastructure Advertising / Publicity	850.00 10,770.00	
Northumberland County Council	KAREN KNOWLES TRAINING AND DEVELOPMENT LTD	300000474290866	17-06-2019	Development Children's Services	Education and Skills Management Team	024001	144025	Professional Services	1,548.00	Expense
Northumberland County Council	KAY CARE SERVICES LTD	922449	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	KAY CARE SERVICES LTD	922450	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
	KAY CARE SERVICES LTD	959429	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	15,598.80	Expense
Northumberland County Council Northumberland County Council Northumberland County Council	KAY CARE SERVICES LTD KAY CARE SERVICES LTD	959429 959430	06-06-2019 06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404 306404	167007 167007	Residential Care Residential Care	4,456.80 18,564.48	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	KAY CARE SERVICES LTD	959431	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,228.40 Expense
Northumberland County Council	KAY CARE SERVICES LTD	947410	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,636.76 Expense
Northumberland County Council	KAY CARE SERVICES LTD	947411	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	1,422.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	947412	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,842.12 Expense
Northumberland County Council	KAY CARE SERVICES LTD	947412	06-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	9,368.48 Expense
Northumberland County Council	KAY CARE SERVICES LTD	947413	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	964.29 Expense
Northumberland County Council	KAY CARE SERVICES LTD	947414	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	13,500.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	947414	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,250.00 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1064416	14-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,342.12 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1162246	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,114.20 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1162247	27-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,320.56 Expense
Northumberland County Council	KAY CARE SERVICES LTD	1162248	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	414.39 Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000460310124	20-06-2019	Finance	Infrastructure - Management	127300	145002	Computer hardware	495.00 Expense
Northumberland County Council	KBR IT AND NETWORKING SOLUTION	300000474188937	27-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	18,530.00 Expense
Northumberland County Council	KDL SITE WELDING SERVICES LTD	300000495274778	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.00 Asset
Northumberland County Council	KEDLESTON GROUP LIMITED	300000493591610	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	40,132.64 Expense
Northumberland County Council	KEITH'S TAXIS	954460	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	490.00 Expense
Northumberland County Council	KEITH'S TAXIS	954462	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,184.00 Expense
Northumberland County Council	KEITH'S TAXIS	954465	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,378.70 Expense
Northumberland County Council	KEITH'S TAXIS	954467	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	627.30 Expense
Northumberland County Council	KEITH'S TAXIS	954468	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,772.25 Expense
Northumberland County Council	KEITH'S TAXIS	300000472996546	13-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	490.00 Expense
Northumberland County Council	KEITH'S TAXIS	300000472996546	13-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	70.00 Expense
Northumberland County Council	KEITH'S TAXIS	300000472996546	13-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	140.00 Expense
Northumberland County Council	KEN TAYLOR - TAXI	300000471147200	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,198.50 Expense
Northumberland County Council	KENDAL HOMES LIMITED	983487	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2.348.36 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102888	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,245.87 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102893	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,485.40 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102896	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,322.77 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102899	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	680.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102902	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	669.80 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102905	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD	300000456102908	06-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	693.60 Expense
Northumberland County Council	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	300000456102908	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	583.78 Expense
2	KENSWAY TAXI GROUP LTD KENSWAY TAXI GROUP LTD	300000430102914	20-06-2019	Local Services	SEN Transport	204190	136000		1,030.20 Expense
Northumberland County Council	KESTREL TEMPERATURE CONTROLLED SERVICES	300000483460760	17-06-2019	Human Resources & Organisational	Central Tourism, Culture & Leisure	249400	113001	Pupils - Travel Casual hire of facilities	362.00 Expense
Northumberland County Council	LTD			Development	, , , , , , , , , , , , , , , , , , , ,				•
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000484457322	13-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	336.55 Expense
Northumberland County Council	KEVIN FOSTER FUNERAL SERVICES LIMITED	300000506568301	28-06-2019	Human Resources & Organisational Development	Coroners	117001	144013	Body Conveyancing	622.80 Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000474153019	06-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	350.00 Expense
Northumberland County Council	KEY SKILLS TRAINING LTD	300000496310046	21-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	3,900.00 Revenue
Northumberland County Council	KIER CONSTRUCTION - SCOTLAND	300000483025165	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,194,721.58 Asset
Northumberland County Council	KILBRIDE INDUSTRIAL SERVICES LIMITED	300000486044542	17-06-2019	Local Services	Rechargable Construction - West	200440	110003	Repair and Maintenance	600.00 Expense
Northumberland County Council	KILBRIDE INDUSTRIAL SERVICES LIMITED	300000486044542	17-06-2019	Local Services	Tyne Riverside	203240	196001	Internal Recharges	650.00 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	67.20 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	354.00 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	175.60 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	75.80 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	107.10 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	78.30 Expense
Northumberland County Council	KILLGERM CHEMICALS LIMITED	300000469040160	04-06-2019	Regeneration, Commercial and Economy	Pest Control	232250	140017	Consumable Materials	79.50 Expense
Northumberland County Council	KJM PLANNING AND MANAGEMENT LIMITED	300000449093335	17-06-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144025	Professional Services	3,780.00 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS	300000468771751	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-311.05 Revenue
Northumberland County Council	KJS ACCESS SOLUTIONS	300000468771751	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,421.59 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS KJS ACCESS SOLUTIONS	919460	07-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500104	CIP - land and Buildings	990.35 Asset
Northumberland County Council	KJS ACCESS SOLUTIONS KJS ACCESS SOLUTIONS	300000479803305	10-06-2019	Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials	887.42 Expense
Northumberland County Council	KJS ACCESS SOLUTIONS KJS ACCESS SOLUTIONS	300000479803303	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HIS Adaptions	300221	320064	Admin Charge	-139.96 Revenue
Torniumocrana County Council	IND ACCEDINGUED TOTAL	500000502107025	26-06-2019	Control and Suspense Accounts	Sundry Debtors	300220	500104	AR Migration Suspense	1,539.59 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	KMCH LTD	300000456102865	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	300000456102877	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	KMCH LTD	300000456102885	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KMCH LTD	300000456102856	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KMCH LTD	300000480200848	12-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	KMCH LTD	300000456102853	12-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,502.80	
Northumberland County Council	KMCH LTD	300000456102859	12-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	300000481884863	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KMCH LTD	1092409	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	181000	Client Transport		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	919464	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	487.60	
Northumberland County Council	KNIGHTS TAXIS LTD	919464	06-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	919432	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000460503277	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000460503261	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	300000460503270	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,817.30	
Northumberland County Council	KNIGHTS TAXIS LTD	919629	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KNIGHTS TAXIS LTD	919602	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	KNIGHTS TAXIS LTD	919558	07-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel		
Northumberland County Council	KNIGHTS TAXIS LTD	300000474469849	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	130008	Other Transport Costs		
Northumberland County Council	KNIGHTS TAXIS LTD	300000460503267	20-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	KNIGHTS TAXIS LTD	919511	21-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	KNIGHTS TAXIS LTD	720811	27-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	KONE PLC	300000503659849	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	83,929.53	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000474041937	17-06-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	23,991.01	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000474041937	17-06-2019	Finance	Infrastructure - Management	127300	140014	Books, Publications and Media	-23,991.01	Expense
Northumberland County Council	KONICA MINOLTA BUSINESS SOLUTIONS UK LIMITED	300000474041937	17-06-2019	Finance	Printing Charges	127700	143002	Reprographics	23,991.01	Expense
Northumberland County Council	KOREC GROUP	300000475864065	10-06-2019	Local Services	Rechargable Construction - South East	200420	140016	Highways Materials	560.00	Expense
Northumberland County Council	KOREC GROUP	300000481913158	12-06-2019	Local Services	Construction	200300	167018	Highways Maintenance	526.78	Expense
Northumberland County Council	KOREC GROUP	300000481913158	12-06-2019	Local Services	Rechargable Construction - South East	200420	132001	Plant Hire		Expense
Northumberland County Council	KRYSTAL HOSTING LTD	300000494927398	20-06-2019	Human Resources & Organisational Development	Registrars	116001	151000	Other Supplies and Services Expenditure	599.99	Expense
Northumberland County Council	L AND T GRIMSHAW	937473	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1.701.56	Expense
Northumberland County Council	L AND V T HILLARY	300000460503163	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	L AND V T HILLARY	300000460503155	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000474188934	27-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	LAKESIDE FILMS LTD	300000474188934	27-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		
Northumberland County Council	LAMBERT SMITH HAMPTON	300000441445131	03-06-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144025	Professional Services		Expense
Northumberland County Council	LAMBERT SMITH HAMPTON	895534	24-06-2019	Regeneration, Commercial and Economy	Spatial Policy and Delivery	229150	144025	Professional Services	1,102.20	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	26.69	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	14.72	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	13.20	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	12.79	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	20.03	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	5.48	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	5.31	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	107.96	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	8.47	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	21.83	Expense
Northumberland County Council	LANDSCAPE SUPPLY COMPANY (T/A ENDURA GROUP)	300000461556101	20-06-2019	Local Services	Ashington Partnership TC Contribution	217260	140000	Equipment	18.95	Expense
Northumberland County Council	LANGLEY TAXIS	300000474469662	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,841.10	Expense
Northumberland County Council	LAWYERS IN LOCAL GOVERNMENT	300000486263618	17-06-2019	Human Resources & Organisational	Legal	120001	148003	Service Subscriptions		Expense
•				Development				•		1

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Type
N 4 1 1 10 4 C 3	TEDGO I MITTED	Reference	Date 27.06.2010	E.	F. O.B. G. Alli G.	Centre	140000	Description	Tax (£)	F
Northumberland County Council Northumberland County Council	LEDCO LIMITED	300000484898071	27-06-2019 27-06-2019	Finance	Fire & Rescue Services Admin Centre	030100 030100	140000	Equipment		Expense Expense
Northumberland County Council	LEDCO LIMITED LEDCO LIMITED	300000484898071 300000484898071	27-06-2019	Finance Finance	Fire & Rescue Services Admin Centre Fire & Rescue Services Admin Centre	030100	140000	Equipment Equipment		Expense
Northumberland County Council	LEE'S HANDYMAN SERVICES	908409	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167002	Other Independent Care		
Northumberland County Council	LEEDS CITY COUNCIL	300000483037958	13-06-2019	Adult Social Care & Commissioning	Sexual Health Services	035071	144034	Commissioned Services		
Northumberland County Council	LEES PREMIER CLEANING	300000479803652	11-06-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning		Expense
Northumberland County Council	LEES PREMIER CLEANING	300000493317946	26-06-2019	Children's Services	Employment Coach Team	010029	118000	Building cleaning	303.05	Expense
Northumberland County Council	LENORE OUTREACH LTD	1162040	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LENORE OUTREACH LTD	1162041	26-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LENORE OUTREACH LTD	1170409	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	LENORE OUTREACH LTD	1170409	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	LENORE OUTREACH LTD	1170409	27-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,616.67	
Northumberland County Council Northumberland County Council	LENORE OUTREACH LTD LENORE SPECIALIST CARE LTD	1170409	27-06-2019 26-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH South - PSMB1	306414 306411	167007 167008	Residential Care Homecare	,	Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1162155 912426	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306411	167008	Homecare		Expense Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	912420	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912428	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,868.44	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912429	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,798.12	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912430	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	6,170.08	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912431	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	912432	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923444	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	538.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923444	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923448	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923448	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923445	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	923445	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	923446 922579	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA CHC Packages	306405 306420	167008 167007	Homecare Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	923447	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064419	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064420	14-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064412	14-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	7,177.64	
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064414	14-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1064413	14-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,509.92	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186685	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	538.80	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186685	28-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186686	28-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186687	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186688	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186689	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	1186690 1186691	28-06-2019 28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare Homecare	1,798.12 6,170.08	
Northumberland County Council Northumberland County Council	LEONARD CHESHIRE FOUNDATION LEONARD CHESHIRE FOUNDATION	1186692	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186693	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306412	167008	Homecare	3 183 24	Expense
Northumberland County Council	LEONARD CHESHIRE FOUNDATION	1186694	28-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare		Expense
Northumberland County Council	LETS MANAGE NORTH EAST LIMITED	300000496691718	24-06-2019	Regeneration, Commercial and	Homelessness and Housing Options	246120	144025	Professional Services		Expense
•				Economy						
Northumberland County Council	LEYBOURNE URWIN LIMITED	300000472902975	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	43,239.74	Asset
Northumberland County Council	LEYBOURNE URWIN LIMITED	300000474469766	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	88,137.24	
Northumberland County Council	LIFE CHOICES PLUS LTD (TRADING AS EVERYDAY)	777471	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019421	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	•	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019422	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019423	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1019424 1019440	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1019440	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019434	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019442	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019435	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031424	12-06-2019	Adult Social Care & Commissioning		306401	167007	Residential Care	19,588.84	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031424	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	6,529.61	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031424	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	13,059.23	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031423	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	20,187.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019425	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019426	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019427	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,488.69	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	e Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019427	12-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	3,559.85	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019427	12-06-2019	8	PDI Central - PCLB1 - Two 306401	167008	Homecare	i	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019427	12-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	,	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019428	12-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	1,779.28	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019429	12-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	1,456.56	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019430	12-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167008	Homecare	971.04	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019432	12-06-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	3,220.33	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019432	12-06-2019	8	Pdi North - PNLTA 306405	167008	Homecare	3,777.25	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019432	12-06-2019		Pdi North - PNLTA 306405	167008	Homecare	3,548.76	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019433	12-06-2019	č	PDI West - PWLTH - One 306412	167008	Homecare	6,140.40	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019433	12-06-2019	8	PDI West - PWLTH - One 306412	167008	Homecare	5,501.04	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019433	12-06-2019		PDI West - PWLTH - One 306412	167008	Homecare	4,408.04	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1031422	12-06-2019		PDI South - PSLTC - Two 306410	167007	Residential Care		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019436	12-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	3,484.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019436	12-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	3,170.16	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019436	12-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019437	12-06-2019	Ü	PDI South - PSLTC - Two 306410 PDI South - PSLTC - Two 306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1019438	12-06-2019	č		167008	Homecare	3,659.32	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1019443 1019431	12-06-2019 12-06-2019	E	PDI South - PSLTC - Two 306410 PDI Central - PCLB1 - Two 306401	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1019431	12-06-2019		PDI Central - PCLB1 - 1wo 300401 PDI South - PSLTC - Two 306410	167008	Homecare	3,088.12	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1055411	13-06-2019	E	Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1055411	13-06-2019	E	Pdi North - PNLTA 306405	167008	Homecare	3,198.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1055411	13-06-2019		Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1055411	13-06-2019	Ę .	Pdi North - PNLTA 306405	167008	Homecare	4,753.56	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1102410	18-06-2019	8	PDI South - PSLTC - Two 306410	167007	Residential Care	8,731.08	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162027	26-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	2,261.56	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162018	26-06-2019	E	PDI Central - PCLB1 - Two 306401	167008	Homecare	7,168.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162024	26-06-2019		Pdi North - PNLTA 306405	167008	Homecare	3,346.71	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162024	26-06-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	4,160.67	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162024	26-06-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	3,789.39	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	Adult Social Care & Commissioning Older	Pdi North - PNLTA 306405	167008	Homecare	474.81	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	E	Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	E	Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	E	Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019		Pdi North - PNLTA 306405	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	č	Pdi North - PNLTA 306405	167008	Homecare	479.25	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019	č	Pdi North - PNLTA 306405	167008	Homecare	474.81	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162014 1162014	26-06-2019	8	Pdi North - PNLTA 306405 Pdi North - PNLTA 306405	167008 167008	Homecare	4,614.82 307.89	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1162014	26-06-2019 26-06-2019	5	Pdi North - PNLTA 306405 PDI Central - PCLB1 - Two 306401	167008	Homecare Homecare	7,482.72	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162028	26-06-2019	E	PDI Central - PCLB1 - Two 306401	167008	Homecare	2,080.88	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162029	26-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	2,709.20	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162029	26-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	2,595.36	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162031	26-06-2019	Adult Social Care & Commissioning Older		167008	Homecare	2,366.48	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162011	26-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	5,226.48	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162012	26-06-2019		PDI Central - PCLB1 - Two 306401	167008	Homecare	4,455.36	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162013	26-06-2019	E	PDI Central - PCLB1 - Two 306401	167008	Homecare	3,027.36	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162036	26-06-2019	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	2,399.04	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162037	26-06-2019	Adult Social Care & Commissioning Older	PDI South - PSLTC - Two 306410	167008	Homecare	2,113.44	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1168424	26-06-2019	Adult Social Care & Commissioning Older	PDI Central - PCLB1 - Two 306401	167007	Residential Care	19,588.85	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1168424	26-06-2019	č	PDI South - PSLTC - Two 306410	167007	Residential Care	6,529.61	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1168424	26-06-2019	5	Packages 306420	167007	Residential Care	13,059.22	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1168422	26-06-2019	5	PDI Central - PCLB1 - Two 306401	167007	Residential Care	20,187.52	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162016	26-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	4,408.08	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162017	26-06-2019	5	PDI Central - PCLB1 - Two 306401	167008	Homecare	4,179.60	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162025	26-06-2019	č	Pdi North - PNLTA 306405	167008	Homecare	2,989.47	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162025	26-06-2019	č	Pdi North - PNLTA 306405	167008	Homecare	3,246.51	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162025	26-06-2019		Pdi North - PNLTA 306405	167008	Homecare	3,217.94	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162026	26-06-2019		PDI West - PWLTH - One 306412	167008	Homecare	6,007.12	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162026	26-06-2019		PDI West - PWLTH - One 306412	167008	Homecare	5,634.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162026	26-06-2019 26-06-2019		PDI West - PWLTH - One 306412	167008 167007	Homecare Posidential Cara	4,408.04 21,577.80	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1168423 1162032	26-06-2019	5	PDI South - PSLTC - Two 306410 PDI Central - PCLB1 - Two 306401	167007	Residential Care Homecare	3,484.32	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162032	26-06-2019	č	PDI Central - PCLB1 - Two 306401 PDI Central - PCLB1 - Two 306401	167008	Homecare	3,464.32	
·	LIFEWAYS COMMUNITY CARE LTD	1162032	26-06-2019	č	PDI Central - PCLB1 - Two 306401	167008	Homecare	3,085.04	
Northumberland County Council									

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162015	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,291.56	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162015	26-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,753.56	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162033	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,766.92	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162034	26-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1162020 1162035	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411 306410	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1162033	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306410	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162022	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1162023	26-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,525.64	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175426	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,366.48	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175427	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,080.88	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175428	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,709.20	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175422	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,242.36	
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175422	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,456.56	
Northumberland County Council Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1175422 1175422	27-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	3,527.72	Expense Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD LIFEWAYS COMMUNITY CARE LTD	1175423	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175424	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175425	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	-	Expense
Northumberland County Council	LIFEWAYS COMMUNITY CARE LTD	1175429	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	LIGHTING REALITY LTD	300000492249945	19-06-2019	Local Services	Street Lighting Maintenance	200620	145003	Computer software		Expense
Northumberland County Council	LINDISFARNE SPORTS CENTRE	915481	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	LINTON VILLAGE HALL WELFARE	915626	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1161165	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	LINTONVILLE MEDICAL GROUP	1161150	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	LIQUIDLOGIC	300000452799842	18-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	10,000.00	
Northumberland County Council Northumberland County Council	LIQUIDLOGIC LITTLE FOOTPRINTS CHILDMINDING	300000452799842 300000474378495	18-06-2019 07-06-2019	Children's Services Regeneration, Commercial and	Purchase Budgets Asylum Seekers and Refugees	016010 246170	144025 144025	Professional Services Professional Services	2,500.00 315.00	Expense Expense
Northumberland County Council	LIVABILITY	937423	05-06-2019	Economy Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,263.12	Evnanca
Northumberland County Council	LIVABILITY	937423	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care Residential Care	3,263.12	
Northumberland County Council	LIVABILITY	937425	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	LIVABILITY	937426	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	LIVABILITY	1104472	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	1186709	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	1186710	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY	1186712	28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	LIVABILITY LIVABILITY	1186713	28-06-2019 28-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167008 167008	Homecare		Expense Expense
Northumberland County Council Northumberland County Council	LIVABILITY	1186714 1186715	28-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	941453	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	941454	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	3,315.48	
Northumberland County Council	LIVING AMBITIONS LTD	941455	05-06-2019		Older MH Central - PCMM1- Two	306404	167008	Homecare	3,206.04	Expense
Northumberland County Council	LIVING AMBITIONS LTD	941456	05-06-2019	Adult Social Care & Commissioning		306411	167008	Homecare	2,220.52	Expense
Northumberland County Council	LIVING AMBITIONS LTD	1155666	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD	1155667	25-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	LIVING AMBITIONS LTD LIVING AMBITIONS LTD	1155668 1155669	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH South - PSMB1	306404	167008	Homecare	1	Expense
Northumberland County Council Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	25-06-2019 17-06-2019	Adult Social Care & Commissioning Children's Services	Kyloe House	306411 017010	167008 118000	Homecare Building cleaning		Expense Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services Children's Services	Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	2.81	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676 300000460310676	17-06-2019 17-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	1	Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning		Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	10.86	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
N 1 1 1 1 0 0 0 11	A LOVE A TONES ENGINEERS LED ELA DE GEORGE	Reference	Date		***	Centre	110000	Description	Tax (£)
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019	Children's Services	Kyloe House	017010	118000	Building cleaning	7.80 Expense
Northumberland County Council	LLOYD & JONES ENGINEERS LTD T/A PROCTORS	300000460310676	17-06-2019 27-06-2019	Children's Services	Kyloe House	017010 990120	118000 500171	Building cleaning	7.80 Expense 432.00 Asset
Northumberland County Council Northumberland County Council	LLOYD DRILLING LIMITED LLOYD LTD	300000491733455 710569	17-06-2019	Control and Suspense Accounts Local Services	Fixed Asset Account NEAT Team West	217300	140003	CIP - Infrastructure Tools	2,700.00 Expense
Northumberland County Council	LLOYD LTD	807526	20-06-2019	Local Services Local Services	NEAT Team West	217300	140003	Tools	7,700.00 Expense
Northumberland County Council	LLOYD WORRALL	1061458	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	302.62 Asset
Northumberland County Council	LLOYD WORRALL	1061471	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	643.70 Asset
Northumberland County Council	LLOYD WORRALL	1061469	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	546.00 Asset
Northumberland County Council	LLOYD WORRALL	1061467	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	324.81 Asset
Northumberland County Council	LLOYD WORRALL	1061465	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	338.20 Asset
Northumberland County Council	LLOYD WORRALL	1061464	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	609.01 Asset
Northumberland County Council	LLOYD WORRALL	1061463	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	273.01 Asset
Northumberland County Council	LLOYD WORRALL	1061460	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	260.00 Asset
Northumberland County Council	LLOYD WORRALL	1061459	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	370.80 Asset
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011512	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	550.23 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011475	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	426.02 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011508	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	316.75 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011460	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	344.16 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011461	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	434.46 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011451	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	337.50 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011437	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	360.00 Expense
Northumberland County Council	LLOYDS PHARMACY LIMITED	1011442	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	410.00 Expense
Northumberland County Council	LLOYDS REGISTER QUALITY ASSURANCE LTD	895585	26-06-2019	Local Services	Sign Shop	200480	144025	Professional Services	995.00 Expense
Northumberland County Council	LOCAL GOVERNMENT ASSOCIATION	300000503656098	26-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	144025	Professional Services	718.35 Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	1155594	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	75.84 Expense
Northumberland County Council	LOCH ARTHUR CAMPHILL COMMUNITY	1155594	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,555.08 Expense
Northumberland County Council	LONGFRAMLINGTON PARISH COUNCIL	300000468771707	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	5,000.00 Expense
Northumberland County Council	LONGFRAMLINGTON PARISH COUNCIL	300000471147434	05-06-2019	Control and Suspense Accounts	Section 106 Agreements - North	990192	500007	Section 106 Expenditure	7,400.00 Expense
Northumberland County Council	LONGHOUGHTON COMMUNITY & SPORTS CENTRE TRUST	915586	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	250.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	919664	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,870.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	919658	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,975.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	919672	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,145.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	919644	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,145.00 Expense
Northumberland County Council	LONGSTAFF'S COACHES	919645	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,720.00 Expense
Northumberland County Council Northumberland County Council	LONGSTAFF'S COACHES	919633	07-06-2019	Local Services	Home to School Transport	204120	136000 136000	Pupils - Travel	3,400.00 Expense
Northumberland County Council Northumberland County Council	LONGSTAFF'S COACHES LONGSTAFF'S COACHES	919657 919671	07-06-2019 07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	3,655.00 Expense 3,298.00 Expense
Northumberland County Council	LOVE2SHOP	300000501116445	25-06-2019	Human Resources & Organisational	Human Resources	110001	140000	Equipment	600.00 Expense
Trottilaniberiana County Council	EO VEZSITOI	300000301110443	23 00 2019	Development Development	Tuman Resources	110001	140000	Equipment	000.00 Expense
Northumberland County Council	LS CARE LTD	923449	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,646.50 Expense
Northumberland County Council	LS CARE LTD	923450	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	720.87 Expense
Northumberland County Council	LS CARE LTD	923451	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	941414	05-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LS CARE LTD	941415	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	22,654.80 Expense
Northumberland County Council	LS CARE LTD	1002476	11-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	1,556.50 Expense
Northumberland County Council	LS CARE LTD	1002477	11-06-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	1,616.75 Expense
Northumberland County Council	LS CARE LTD	1002478	11-06-2019	Adult Social Care & Commissioning		306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	1002479	11-06-2019	Adult Social Care & Commissioning	E	306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LS CARE LTD	1104437	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,611.90 Expense
Northumberland County Council	LS CARE LTD	1104438	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,844.21 Expense
Northumberland County Council	LS CARE LTD	1104439	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council	LS CARE LTD	1104440	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,658.24 Expense
Northumberland County Council	LS CARE LTD	1155626	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,580.47 Expense
Northumberland County Council	LS CAPE LTD	1155627	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	1,803.32 Expense
Northumberland County Council	LS CARE LTD	1155628	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,606.67 Expense
Northumberland County Council Northumberland County Council	LS CARE LTD LUING CONSULTANCY LTD	1155629 300000446070949	25-06-2019 10-06-2019	Adult Social Care & Commissioning	CHC Packages Fixed Asset Account	306420 990120	167008 500171	Homecare CIP - Infrastructure	5,658.24 Expense 348.00 Asset
Northumberland County Council Northumberland County Council	LYNEMOUTH DAY CENTRE LTD	1142013	20-06-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account Block Contracts	303001	167012	Block Contracts	17,085.00 Expense
Northumberland County Council	LYNEMOUTH DAT CENTRE LTD LYNEMOUTH PHARMACY	1011413	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	268.50 Expense
Northumberland County Council	M AND DJ BROWN	915463	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	12,360.00 Expense
Northumberland County Council	M AND DJ BROWN M AND DJ BROWN	915463	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential Care	2,060.00 Expense
Northumberland County Council	M AND DJ BROWN	915463	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,060.00 Expense
Northumberland County Council	M AND DJ BROWN	1151409	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,869.28 Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	802436	11-06-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	214.00 Expense
Northumberland County Council	M H SOUTHERN AND CO LTD	802436	11-06-2019	Local Services	Countryside Access	203170	140003	Tools	994.95 Expense
			/		,			**	22.120 Enpense
Northumberland County Council	M H SOUTHERN AND CO LTD	802436	11-06-2019	Local Services	Countryside Access	203170	140003	Tools	714.96 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	M H SOUTHERN AND CO LTD	802436	11-06-2019	Local Services	Countryside Access	203170	140003	Tools	467.28 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000472996500	07-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	1,088.68 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000472996504	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,751.68 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000472996507	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,122.00 Expense
Northumberland County Council	MAC'S (TAXIS)PRIVATE HIRE	300000472996510	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,217.20 Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	920420	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport	640.00 Expense
Northumberland County Council	MALCOLM ANGUS (TAXI SERVICES)	300000480200880	11-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	720.00 Expense
Northumberland County Council	MARGARET KIM BLACK	300000483365095	12-06-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	750.00 Expense
Northumberland County Council	MARINE MEDICAL GROUP	300000474369724	07-06-2019	Local Services	Crematorium	219201	144022	Medical Fees	2,560.00 Expense
Northumberland County Council	MARINE MEDICAL GROUP	1161151	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	854.00 Expense
Northumberland County Council	MARINE MEDICAL GROUP	1161134	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	565.00 Expense
Northumberland County Council	MARIPOSACARE	988418	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,503.84 Expense
Northumberland County Council	MARIPOSACARE	988419	10-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,503.84 Expense
Northumberland County Council	MARIPOSACARE	998409	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	2,338.36 Expense
Northumberland County Council	MARIPOSA CARE	988420	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306410	167007 167007	Residential Care	2,568.68 Expense
Northumberland County Council Northumberland County Council	MARIPOSACARE MARIPOSACARE	988421 998410	10-06-2019 10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older MH West - PWMH1	306410	167007	Residential Care Residential Care	2,725.95 Expense 584.59 Expense
Northumberland County Council	MARIPOSACARE	998411	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1 Older MH West - PWMH1	306414	167007	Residential Care	2,338.36 Expense
Northumberland County Council	MARK TONEY & CO LTD	300000452764487	12-06-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	520.13 Expense
Northumberland County Council	MARK TONET & COLID	300000452820952	18-06-2019	Local Services Local Services	Plessey Woods Plessey Woods	203220	140013	Materials for Resale	477.05 Expense
Northumberland County Council	MARK TONEY & CO LTD	300000432820932	28-06-2019	Local Services Local Services	Plessey Woods	203220	140013	Materials for Resale	742.24 Expense
Northumberland County Council	MARK TONEY & CO LTD	30000506394096	28-06-2019	Local Services Local Services	Druridge	203230	140013	Materials for Resale	49.27 Expense
Northumberland County Council	MARSH BROKERS LIMITED	30000480200797	11-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	21,651.29 Expense
Northumberland County Council	MARSH BROKERS LIMITED	300000479803665	11-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	20,116.89 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1005637	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	320.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1005636	12-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	290.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1061518	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	350.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1005635	17-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	550.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1061517	18-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	320.00 Expense
Northumberland County Council	MARSHALL'S ROOFING & SCAFFOLDING	1148719	21-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	830.00 Expense
Northumberland County Council	MARTIN DUFFY - ENTERTAINER	300000492203580	19-06-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	365.00 Expense
Northumberland County Council	MARTIN JAMES MEDICAL LTD	300000501066723	25-06-2019	Chief Executive	Service Development	306452	113001	Casual hire of facilities	646.77 Expense
Northumberland County Council	MARTIN JEWITT	300000474378297	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,218.48 Asset
Northumberland County Council	MAX SCHOFIELD	300000474485830	10-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	MAYFIELD COMMUNITY CENTRE	915541	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	300.00 Expense
Northumberland County Council	MB DISTRIBUTION	898424	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	506.24 Asset
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	72.95 Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	1162481 1162481	27-06-2019 27-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	55.75 Expense 22.90 Expense
Northumberland County Council Northumberland County Council	MCCONECHT'S TIRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	65.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	65.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	183.90 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	131.90 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	141.00 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	142.45 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	64.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	45.80 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	11.45 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	157.90 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	65.95 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1162481	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	194.85 Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	30.00 Expense
Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	1159475 1159475	27-06-2019 27-06-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	38.00 Expense 129.00 Expense
1 TOTALIANIO CHARLES COUNCIL	MCCONECHT'S TIRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Local Services Local Services	Allowick Lionheart Workshop Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	6.00 Expense
Northumberland County Council	I MICCONDOLL DI LINE DENVICE LID	1137713	21-00-2017	Local Scivices	*	2032 1 0	130001	remete repairs and manifemente	0.00 Expense
Northumberland County Council		1159475	27-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Renairs and maintenance	138 00 Evnence
Northumberland County Council Northumberland County Council Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD MCCONECHY'S TYRE SERVICE LTD	1159475 1159475	27-06-2019 27-06-2019	Local Services Local Services	Alnwick Lionheart Workshop Alnwick Lionheart Workshop	205240 205240	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	138.00 Expense 138.00 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	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCCONECHY'S TYRE SERVICE LTD	1159475	27-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MCK BUILDERS LTD	790813	04-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	790810	04-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MCK BUILDERS LTD	925739	24-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MECROW MEDICAL SERVICES LIMITED	300000501066850	25-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services		
Northumberland County Council	MEDISAVE UK LTD	848473	11-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	MEL WASTE INSIGHTS LIMITED	300000474369126	24-06-2019	Local Services	Waste Minimisation, Education & Awareness	225140	140018	Waste Minimisation	9,765.50	
Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD	950412 950412	06-06-2019 06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 990345	167007 500190	Residential Care	2,004.76 176.20	
Northumberland County Council Northumberland County Council	MELROSE HOUSE CULLERCOATS LTD MENCAP	923456	04-06-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Personnel Allow Payments Older PDI Central - PCLB1 - Two	306401	167008	Personal Allowances Dr Homecare	1,070.32	1
Northumberland County Council	MENCAP	923457	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	923458	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	957411	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,878.12	
Northumberland County Council	MENCAP	957412	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	957413	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,751.72	
Northumberland County Council	MENCAP	994432	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	MENCAP	994433	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	994434	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	6,894.44	Expense
Northumberland County Council	MENCAP	994435	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	986.48	Expense
Northumberland County Council	MENCAP	994436	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	400.96	Expense
Northumberland County Council	MENCAP	994437	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,422.88	
Northumberland County Council	MENCAP	994438	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,884.60	Expense
Northumberland County Council	MENCAP	994439	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	MENCAP	994440	10-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,825.84	
Northumberland County Council	MENCAP	994441	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,205.10	Expense
Northumberland County Council	MENCAP	994442	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	994443	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	2,751.72	
Northumberland County Council	MENCAP	994444	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,779.24	
Northumberland County Council	MENCAP	994445	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	MENCAP	994447	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	994448	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		1
Northumberland County Council	MENCAP MENCAP	994449 994451	10-06-2019 10-06-2019	Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420 306412	167008 167008	Homecare		_
Northumberland County Council Northumberland County Council	MENCAP MENCAP	994451	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167008	Homecare Homecare		Expense Expense
Northumberland County Council	MENCAP	994453	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	- ,	
Northumberland County Council	MENCAP	994454	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	1002480	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	1104460	18-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	2,417.52	
Northumberland County Council	MENCAP	1104461	18-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	10,481.28	
Northumberland County Council	MENCAP	1104462	18-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	MENCAP	1104463	18-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,406.37	
Northumberland County Council	MENCAP	1139415	20-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76	
Northumberland County Council	MENCAP	1139415	20-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	2,696.76	Expense
Northumberland County Council	MENCAP	1175417	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	1175418	27-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare		Expense
Northumberland County Council	MENCAP	1175419	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	.,	Expense
Northumberland County Council	MENCAP	1175419	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	922480	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937416	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937417	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937418	05-06-2019	Adult Social Care & Commissioning	Older MH Control - PCMM1 Two	306411	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937419	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	937420 937421	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1 - Two	306404 306404	167007 167007	Residential Care	•	Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	937422	05-06-2019 05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167007	Residential Care Residential Care	2,320.56	Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED	1037467	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care	1,273.37	
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1087414	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087415	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087416	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087417	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	1,326.03	
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087418	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087419	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087420	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087421	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087422	17-06-2019	Adult Social Care & Commissioning		306420	167007	Residential Care	2,320.56	
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087423	17-06-2019	Adult Social Care & Commissioning	E	306411	167007	Residential Care	2,228.40	

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087424	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087425	17-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,228.40	•
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087426	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087427	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED	1087428	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410 306411	167007 167007	Residential Care	2,228.40 2,228.40	Expense
Northumberland County Council Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1087429 1087430	17-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older PDI South - PSLTC - Two	306411	167007	Residential Care Residential Care	2,228.40	Expense Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED METHODIST HOMES FOR THE AGED	1087431	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,228.40	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087410	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	1,632.00	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1087411	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,106.72	Expense
Northumberland County Council	METHODIST HOMES FOR THE AGED	1175409	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,138.46	
Northumberland County Council	METHODIST HOMES FOR THE AGED	1162265	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,114.20	Expense
Northumberland County Council	MICHAEL FARWELL PRIVATE TRANSPORT	300000460503101	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,220.20	
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000472996528	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,016.00	
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000472996525	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,984.00	
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000472996531	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,560.00	_
Northumberland County Council	MICHAEL WAUGH (TAXI DRIVER)	300000472996534	20-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	MINSTER PATHWAYS LIMITED MINSTERACRES RETREAT CENTRE	915434	03-06-2019 20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 300454	167007	Residential Care	4,799.80	
Northumberland County Council Northumberland County Council	MISS KATHERINE WOOD	300000493591133 300000474469934	10-06-2019	Adult Social Care & Commissioning Human Resources & Organisational	Estates Legal	120001	110003 194000	Repair and Maintenance Legal Advice - External	6,654.00	Expense Expense
Northania County Council	MISS KATHERINE WOOD	300000474409934	10-00-2019	Development	Legal	120001	194000	Legal Advice - External	3,200.00	Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1124494	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	347.50	Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1124494	19-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1151474	24-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	MITCHELL POWERSYSTEMS	1151474	24-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	738.38	Expense
Northumberland County Council	MODULE-AR LIMITED	300000472902981	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	256,446.31	Asset
Northumberland County Council	MOMENTUM COACH HIRE TRADING BRANDE NAME OF TRANSPORT2 UK LTD	300000469040290	04-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	133000	Public Transport Fares		Expense
Northumberland County Council	MOMENTUM COACH HIRE TRADING BRANDE NAME OF TRANSPORT2 UK LTD	300000469040293	04-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	133000	Public Transport Fares		Expense
Northumberland County Council	MOMENTUM COACH HIRE TRADING BRANDE NAME OF TRANSPORT2 UK LTD	300000469040299	04-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	130008	Other Transport Costs		Expense
Northumberland County Council	MOMENTUM COACH HIRE TRADING BRANDE NAME OF TRANSPORT2 UK LTD	300000469040296	04-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	133000	Public Transport Fares		Expense
Northumberland County Council	MORPETH AND DISTRICT CHAMBER OF TRADE	300000474153877	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	3,000.00	_
Northumberland County Council	MORPETH PARISH	915590	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	MORPETH ROTARY CLUB	300000474469877	07-06-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	1,000.00	Expense
Northumberland County Council	MORPETH TOWN COUNCIL	915591	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	MORPETH TOWN COUNCIL	916409	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	MORPETH TOWN COUNCIL	916410	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	MORPETH TOWN COUNCIL	300000481819862	12-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	MORTAL FOOLS	300000474153976	07-06-2019	Human Resources & Organisational Development Adult Social Care & Commissioning	Strategic Events	251490	166000	Other Contributions		Expense
Northumberland County Council Northumberland County Council	MOSS PETERAL MOTORCARE (ALNWICK) LTD	1037438 1140421	13-06-2019 20-06-2019	Local Services Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404 205240	167007 130001	Residential Care		Expense Expense
Northumberland County Council Northumberland County Council	MOULD GROWTH CONSULTANTS LTD	898543	11-06-2019	Control and Suspense Accounts	Alnwick Lionheart Workshop HfN - Stock in Hand	990013	500170	Vehicle Repairs and maintenance Stock in Hand	341.80	
Northumberland County Council	MP PRESERVATION	1005538	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	MPA CONTRACTS LTD	915516	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	MR A LYALL	300000472441694	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,536.80	Expense
Northumberland County Council	MR GLEN WALTON	300000471318496	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,890.00	
Northumberland County Council	MR J COLE	922484	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	5,518.80	
Northumberland County Council	MR J COLE	922611	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	6,923.28	
Northumberland County Council	MR J COLE	922611	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	3,023.36	
Northumberland County Council	MR J COLE	923455	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	MR J COLE	923455	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,380.80	
Northumberland County Council	MR J COLE	923455	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,205.12	
Northumberland County Council	MR J COLE	1072409	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	1,305.60	
Northumberland County Council Northumberland County Council	MR J COLE MR J MITCHELL	1162216 300000472441539	27-06-2019 07-06-2019	Adult Social Care & Commissioning Local Services	Older PDI Central - PCLB1 - Two Home to School Transport	306401 204120	167007 136000	Residential Care Pupils - Travel	1,048.32 1,020.00	
Northumberland County Council Northumberland County Council	MR J MITCHELL MR J MITCHELL	300000472441539	07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,870.00	
Northumberland County Council Northumberland County Council	MR JUSTIN GRAY	300000472441336	18-06-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External		Expense
Total amountain County Council	MR JOSIN GRII	330000771733730	10 00 2017	Development Development	Logar	120001	174000	Legal Mariee Laterilai	750.00	Баренье

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	MR KEVIN LEE	300000470375830	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	850.00 Expense
Northumberland County Council	MR KEVIN LEE	300000470375820	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,564.00 Expense
Northumberland County Council	MR N BELL	300000475988013	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,700.00 Expense
Northumberland County Council	MR ROBERT PATRICK BIGGS	300000475864059	07-06-2019	Human Resources & Organisational	Democratic Services/Scrutiny	119001	144025	Professional Services	924.20 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	920413	03-06-2019	Development Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,620.00 Expense
		300000471318736	06-06-2019	Ę	·	204120	136000	1	1,530.00 Expense
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES			Local Services	Home to School Transport			Pupils - Travel	
Northumberland County Council	MR W WALTON T/AS HADRIAN MINI BUS SERVICES	300000471318727	06-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,040.00 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000471147177	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,862.52 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000471147186	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,225.70 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000471147180	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,659.20 Expense
Northumberland County Council	MR W WILSON - WILSONS MINI BUS HIRE	300000471147183	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,476.96 Expense
Northumberland County Council	MRS HMD PEARSON & H ROBERTSON	300000489953255	17-06-2019	Finance	5 Tweed Street	294969	165000	Grants to Voluntary Bodies	3,500.00 Expense
Northumberland County Council	MRS JOY NELSON	300000484514289	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	731.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	923427	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	393.12 Expense
Northumberland County Council	MRS O'S CARING HANDS	923434	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	799.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	923435	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	930.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	923436	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	923437	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	923438	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	251.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	923439	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,110.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	923440	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	379.12 Expense
Northumberland County Council	MRS O'S CARING HANDS	1002465	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	251.40 Expense
Northumberland County Council	MRS O'S CARING HANDS	1002467	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	1002468	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	1002469	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	799.18 Expense
Northumberland County Council	MRS O'S CARING HANDS	1002471	11-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	392.14 Expense
Northumberland County Council	MRS O'S CARING HANDS	1002472	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,110.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1002473	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	251.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	1019413	12-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	930.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	1039487	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167011	Direct Payments	803.91 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125409	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	454.60 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125410	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125412	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125425	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	930.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125426	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125427	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125429	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	800.46 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125430	19-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	392.14 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125431	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,110.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1125432	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	251.80 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155597	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155598	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	608.00 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155600	25-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	356.16 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155603	25-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	586.88 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155604	25-06-2019	Adult Social Care & Commissioning	ĕ	306420	167008	Homecare	2,110.36 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155606	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	392.14 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155608	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	800.46 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155609	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	499.52 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155610	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	930.78 Expense
Northumberland County Council	MRS O'S CARING HANDS	1155622	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	251.80 Expense
Northumberland County Council	MS DENISE WALL	300000484954143	14-06-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	-61.75 Asset
Northumberland County Council	MS DENISE WALL	300000484954143	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	671.08 Revenue
Northumberland County Council	MTS BOBCAT	300000483180191	27-06-2019	Local Services	Cemetery Services Central	219300	132001	Plant Hire	690.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	763652	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	280.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	835558	10-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	5,160.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	898448	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	275.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1005414	11-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	390.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	835447	13-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	920.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1061542	14-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned	540.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	898637	17-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	480.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1012414	18-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	380.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1012416	18-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	390.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1012415	18-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	410.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	925746	25-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	320.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1005477	25-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	1,230.00 Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1063413	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,860.00 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	MTS ROOFING NORTH EAST LTD	1061476	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	1,665.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1061477	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1063412	25-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	680.00	Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1149507	27-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD	1061671	27-06-2019	Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	1186473 1186672	28-06-2019 28-06-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200 550200	110001 110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense Expense
Northumberland County Council	MTS ROOFING NORTH EAST LTD MTS ROOFING NORTH EAST LTD	1186671	28-06-2019	Housing Capital Works Housing Capital Works	Heating Installations	550200	110001	Building Maintenance - Structural - Unplanned Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	MULTITONE ELECTRONICS PLC	895554	25-06-2019	Finance	Fire & Rescue Services Admin Centre	030100	144034	Commissioned Services		Expense
Northumberland County Council	MULTITONE ELECTRONICS PLC	895554	25-06-2019	Finance	Fire Services Support	030200	145002	Computer hardware		Expense
Northumberland County Council	MUNICIPAL MUTUAL INSURANCE LTD	300000500459786	25-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	MUSIC MARK	300000503863581	27-06-2019	Children's Services	Music Partnership North - Northumberland	010195	148003	Service Subscriptions	611.10	Expense
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1139746	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,159.76	
Northumberland County Council	MY HOMECARE (DURHAM) LTD	1139747	20-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	N B CLARK	300000481884569	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	712.50	
Northumberland County Council	N B CLARK	300000481376966	12-06-2019	Local Services	Winter Services	200380	140016	Highways Materials		Expense
Northumberland County Council Northumberland County Council	N B CLARK N E ATTACHMENTS	300000493258065 300000489953132	19-06-2019 17-06-2019	Local Services Local Services	Winter Services Woodland Management	200380 203150	140016 132000	Highways Materials Vehicle hire		Expense Expense
Northumberland County Council	NABMA NABMA	300000489933132	28-06-2019	Local Services Local Services	Markets Western	221300	148003	Service Subscriptions		Expense
Northumberland County Council	NATIONAL ASSOCIATION FOR AONBS	300000303203234	12-06-2019	Regeneration, Commercial and	Conservation	229250	144025	Professional Services	2,619.00	
	- International desiration of the state of t	500000 101501002	12 00 2017	Economy Economic Economy			1023		2,017.00	pese
Northumberland County Council	NATIONAL AUTISTIC SOCIETY	912439	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	7,632.51	
Northumberland County Council	NATIONAL COOPERATIVE CHEMISTS LIMITED	1011443	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NATIONAL SAVINGS & INVESTMENTS	1054410	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised		Revenue
Northumberland County Council	NATURAL ABILITY LTD	923479	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	NATURAL ABILITY LTD	1125453	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	NATURAL CAS SERVICES TRAINING (NEWCASTLE)	1125454	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	NATURAL GAS SERVICES TRAINING (NEWCASTLE) LTD	1186540	28-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials		Expense
Northumberland County Council	NATURAL GEMS	300000484954346 300000474516338	14-06-2019 07-06-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Tourist Information Centres LDU Funded Projects	990383 300501	500110	TIC Stall Holder Sales		Revenue
Northumberland County Council Northumberland County Council	NCFE NCFE	300000474316338	27-06-2019	Children's Services	Science & Humanities	012005	101100 144005	Staff Training & Development Exam Fees		Expense Expense
Northumberland County Council	NCFE NCFE	300000474290898	27-06-2019	Children's Services	Health Education Care	012003	144005	Exam Fees Exam Fees		Expense
Northumberland County Council	NCFE	300000474290898	27-06-2019	Children's Services	Maths & English	012053	144005	Exam Fees		Expense
Northumberland County Council	NENTHEAD PRIMARY SCHOOL	300000441687773	06-06-2019	Children's Services	High Needs Top-Up Funding	014016	144000	Payments to Education Establishments	1,732.33	
Northumberland County Council	NEOPOST FINANCE LTD	300000469055031	03-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage		Expense
Northumberland County Council	NEOPOST LTD	300000469040336	04-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	2,553.50	Expense
Northumberland County Council	NEOPOST LTD	300000505262238	28-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	144052	Postage & Carriage	1,437.37	
Northumberland County Council	NETWORK RAIL	300000479803217	13-06-2019	Local Services	Maintenance - South East	200220	166000	Other Contributions	23,822.00	
Northumberland County Council	NEURAL PATHWAYS	1002500	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	NEURAL PATHWAYS NEURO PARTNERS LIMITED	1002501 1175420	11-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167008 167008	Homecare Homecare	1,561.75	
Northumberland County Council	NEURO PARTNERS LIMITED NEVILLE WHITE	300000460310031	27-06-2019	Local Services	Bridge Maintenance	202170	144030	Hired Services	10,750.00	Expense
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000474369788	20-06-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	117001	Buildings service charges	1,591.60	
Northumberland County Council	NEW BOWEN PROPERTIES LTD	300000474369791	28-06-2019	Finance	Greenwell Lane Office Alnwick - Running Costs	294924	113000	Rents and Leases	6,125.00	
Northumberland County Council	NEW HARTLEY COMMUNITY ASSOCIATION	300000494713892	20-06-2019	Children's Services	Education Provided Other Than At School	014000	113001	Casual hire of facilities	1,536.00	
Northumberland County Council	NEW KEY SUPPORT LTD	300000446070452	03-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	1,310.00	Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000437242861	04-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	7,910.00	
Northumberland County Council	NEW KEY SUPPORT LTD	300000472584688	06-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	6,830.00	
Northumberland County Council	NEW KEY SUPPORT LTD	300000472789385	17-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,870.00	
Northumberland County Council	NEW KEY SUPPORT LTD	300000474290788	18-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	9,770.00	
Northumberland County Council Northumberland County Council	NEW KEY SUPPORT LTD NEW KEY SUPPORT LTD	300000493576999 300000494876005	20-06-2019 20-06-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056 011056	181005 181005	Supported Accommodation Supported Accommodation	1,250.66 1,792.35	
Northumberland County Council Northumberland County Council	NEW KEY SUPPORT LTD	300000494876005	20-06-2019	Children's Services Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation	9,490.00	
Northumberland County Council	NEW KEY SUPPORT LTD	300000493576992	20-06-2019	Children's Services	Accommodation and Support Service Accommodation and Support Service	011056	181005	Supported Accommodation Supported Accommodation		Expense
Northumberland County Council	NEW KEY SUPPORT LTD	300000502364548	26-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	11,870.00	
Northumberland County Council	NEW KEY SUPPORT LTD	300000474485681	27-06-2019	Children's Services	Out Of County Placements	016020	167004	Out Of County Residential Placements	11,870.00	
Northumberland County Council	NEW LINE PHARMACY	1011474	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,698.94	
Northumberland County Council	NEW LINE PHARMACY	1011462	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,024.28	
Northumberland County Council	NEW LINE PHARMACY	1011444	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	2,874.50	
Northumberland County Council	NEW LINE PHARMACY	1011448	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957415	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,354.72	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957415	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,354.72	
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEW PROSPECTS ASSOCIATION LTD	957416 957417	06-06-2019 06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167008 167008	Homecare Homecare	4,269.44 4,497.92	
Northumberland County Council Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEW PROSPECTS ASSOCIATION LTD	957417	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi Central - PCLB1 - Two Older Pdi North - PNLTA	306401	167008	Homecare	4,497.92	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEW PROSPECTS ASSOCIATION LTD	957418	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,677.25	
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957419	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	5	306420	167008	Homecare	7,516.60	
Totalumocrana County Council	1.2. TROSI DE IS MOSCEMITON DID	/3/11/	00 00 2017	1 Laure Social Care & Commissioning	CIIC I uchuges	500720	10,000	110111000110	7,510.00	ZAPOIISO

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD	957420	06-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	4,603.48 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEW PROSPECTS ASSOCIATION LTD	957420	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	6,911.52 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEW PROSPECTS ASSOCIATION LTD	957421	06-06-2019	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 NEW PROSPECTS ASSOCIATION LTD	957423	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306420	167008	Homecare	1,342.32 Expense
Northumberland County Council	NEW PROSPECTS ASSOCIATION LTD NEWBIGGIN BY THE SEA MARITIME CENTRE	300000480200599	11-06-2019	Children's Services	Strategic Childrens Centre	009401	144025	Professional Services	512.90 Expense
•	LIMITED								•
Northumberland County Council	NEWBIGGIN COMMUNITY ACTIVITY CENTRE	915594	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	420.00 Expense
Northumberland County Council	NEWCASTLE BUILDING SOCIETY RENTAL ACCOUNT	300000474290762	07-06-2019	Local Services	Parking Operational	207400	113000	Rents and Leases	2,125.00 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000490287932	18-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	48,800.17 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000492249823	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,670.02 Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000492249831	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	15,670.02 Asset
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000492203405	19-06-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	6,684.06 Expense
Northumberland County Council	NEWCASTLE CITY COUNCIL	300000493591606	20-06-2019	Housing Management	Blyth South and Seaton Deleval	550070	140009	Furniture - not attached to buildings	59,253.94 Expense
Northumberland County Council	NEWCASTLE COLLEGE	300000502381204	26-06-2019	Regeneration, Commercial and Economy	Development Control	240005	101100	Staff Training & Development	1,040.00 Expense
Northumberland County Council	NEWCASTLE DIOCESAN EDUCATION BOARD	300000479803034	10-06-2019	Children's Services	School Improvement	010248	144025	Professional Services	881.90 Expense
Northumberland County Council	NEWCASTLE DOG & CAT SHELTER	300000496691308	27-06-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	144020	Vets and Kennel Fees	366.00 Expense
Northumberland County Council	NEWCASTLE INTERNATIONAL AIRPORT LTD	300000464502709	17-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	626.00 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937459	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	3,296.80 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937460	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,955.32 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937461	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,072.93 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937462	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937463	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937464	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937465	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	5,030.52 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937466	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937467	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937468	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937469	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937470	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	1.870.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937470	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,870.48 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937471	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,154.04 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	937472	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,032.76 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	947417	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,980.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	947418	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,122.08 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	947418	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	216.96 Expense
Northumberland County Council	NEWLIFE CARE SERVICES LTD	997427	10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	3,740.96 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000447849085	06-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	311.85 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000447296552	06-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000447296566	06-06-2019	Local Services Local Services	Highways Network Management Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000447296578	06-06-2019	Local Services Local Services	Highways Network Management	202100	144051	Advertising / Publicity Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474290378	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	982.80 Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474290203	13-06-2019	Local Services	Countryside Policy and Definitive Map	203100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502670	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	368.55 Asset
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000463411776	13-06-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	680.40 Expense
Northumberland County Court	MEWCOHECT MEDIA CROHD	200000464502652	12.06.2010	Economy Local Services	Highwaya Natiyank Managamani	202100	144051	Advartising / Dublisity	202.50 E
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502652	13-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	283.50 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502655	13-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000464502658	13-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474041610	20-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	340.20 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474041607	20-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474041591	20-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense 255.15 Expense
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	300000474041619 300000474041616	20-06-2019 20-06-2019	Local Services Local Services	Countryside Policy and Definitive Map Highways Network Management	203100 202100	144051 144051	Advertising / Publicity	255.15 Expense 255.15 Expense
Northumberland County Council Northumberland County Council	NEWSQUEST MEDIA GROUP NEWSQUEST MEDIA GROUP	300000474041616	20-06-2019	Regeneration, Commercial and	Strategic & Urban Development Management	240010	144051	Advertising / Publicity Advertising / Publicity	782.46 Expense
Newtonicked and Co. 10 C. 17	NEWGOTIEGE VEDIA CDOUB	200000474050050	27.04.2010	Economy	Tileboom Network 1 34	202100	144051	Advantage / D. 1.11. 14	255.15
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474059958	27-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000475864056	27-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000474059961	27-06-2019	Local Services	Highways Network Management	202100	144051	Advertising / Publicity	255.15 Expense
Northumberland County Council	NEWSQUEST MEDIA GROUP	300000483460289	27-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144051	Advertising / Publicity	567.00 Expense
Northumberland County Council	NEXUS PLANNING LTD	300000481762264	26-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	1,200.00 Expense
Northumberland County Council	NHS NORTHUMBERLAND CCG	763763	11-06-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	13,421.76 Revenue
Northumberland County Council	NICK BELL	300000483460416	14-06-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	278.30 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	NICK BELL	300000483460419	14-06-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	2,746.43	Expense
Northumberland County Council	NIGHTINGALE COACHES	919429	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,519.00	
Northumberland County Council	NIGHTINGALE COACHES	919462	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	NIGHTINGALE COACHES	919555	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	NIGHTINGALE COACHES	919510 300000483365038	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000483365086	12-06-2019 12-06-2019	Local Services Local Services	Coopies Lane Highways Depot Morpeth Coopies Lane Highways Depot Morpeth	200930 200930	132001 132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council	NIXON HIRE NIXON HIRE	300000485305080	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.00	
Northumberland County Council	NIXON HIRE	300000495199182	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	380.00	
Northumberland County Council	NIXON HIRE	300000495199191	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	343.85	
Northumberland County Council	NIXON HIRE	300000474378232	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	322.00	
Northumberland County Council	NIXON HIRE	300000474378263	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	460.00	Asset
Northumberland County Council	NIXON HIRE	300000502469976	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,288.00	Asset
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	NIXON HIRE	300000502469953	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	168.00	
Northumberland County Council	NIXON HIRE	941460	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire		
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000495199168 300000495199179	27-06-2019 27-06-2019	Local Services Local Services	Winter Services Rechargable Construction - North	200380 200400	132001 132001	Plant Hire Plant Hire	1,265.00 317.40	
Northumberland County Council Northumberland County Council	NIXON HIRE NIXON HIRE	300000495199179	27-06-2019	Local Services Local Services	Bridge Maintenance	200400	132001	Plant Hire Plant Hire		Expense Expense
Northumberland County Council Northumberland County Council	NLS SECURITY LTD	300000493199333	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		
Northumberland County Council	NODA TAXIS	972439	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	NODA TAXIS	972438	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council	NORDIC PRODUCTS & SERVICES LTD	300000492203909	20-06-2019	Local Services	Maintenance - South East	200220	167018	Highways Maintenance		Expense
Northumberland County Council	NORDIC VOICES	300000474153967	28-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions		Expense
Northumberland County Council	NORMANS	300000493317186	26-06-2019	Children's Services	Music Partnership North - Northumberland	010195	140013	Materials for Resale	765.83	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000437363790	03-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	250.00	Expense
Northumberland County Council	NORTH EAST AMBULANCE SERVICE NHS FOUNDATION TRUST	300000329850860	19-06-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	804.00	Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228862	12-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228865	12-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228856	12-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care	1,113.76	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228859	12-06-2019	Children's Services	FACT Teams Disability	015006	167009	Day Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000494927407	20-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	14,755.00	
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000493591613 300000483228924	20-06-2019 27-06-2019	Children's Services	Independent Special Schools	014005 015006	166004	Fees and Expenses	24,836.75	Expense Expense
Northumberland County Council Northumberland County Council	NORTH EAST AUTISM SOCIETY NORTH EAST AUTISM SOCIETY	300000483228924	27-06-2019	Children's Services Children's Services	FACT Teams Disability FACT Teams Disability	015006	167009 167009	Day Care Day Care		Expense
Northumberland County Council	NORTH EAST AUTISM SOCIETY	300000483228929	27-06-2019	Children's Services Children's Services	FACT Teams Disability	015006	167009	Day Care Day Care		Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000468734126	10-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	NORTH EAST CAB & CHASSIS	300000468879752	10-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	NORTH EAST COACH TRAVEL LTD	300000474469629	07-06-2019	Adult Social Care & Commissioning	Northumberland Sport General	251300	132000	Vehicle hire		Expense
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000490093913	19-06-2019	Corporate Funding	Central Government Grants	130045	450710	Retained Business Rates	257,207.00	Revenue
Northumberland County Council	NORTH EAST COMBINED AUTHORITY	300000490093913	19-06-2019	Corporate Funding	Central Government Grants	130045	450710	Retained Business Rates	112,701.00	Revenue
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000472996537	06-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	315.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102734	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,116.10	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102692	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102695	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,683.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102701	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,530.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102698	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,853.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102704	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,938.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102709	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	969.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102714	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,312.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102720	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,720.00	Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED)	300000456102723	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1 513 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	300000460503104	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,686.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102726	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,411.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102742	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,632.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102739	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,513.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102751	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,765.45 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102748	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102756	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,074.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102759	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,836.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102762	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,669.40 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102768	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,411.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102765	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,840.42 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102771	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,887.85 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102774	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,142.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102780	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,054.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102777	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,513.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000456102783	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,186.88 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000472996543	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	330.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000484514305	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,836.00 Expense
Northumberland County Council	NORTH EAST EQUALITY AND DIVERSITY (NEED) LIMITED	300000484514310	13-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	300.00 Expense
Northumberland County Council	NORTH EAST LEARNING TRUST	915487	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	400.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000461556148	03-06-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	7,788.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000438493696	05-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	597.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000474041978	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	20,906.00 Expense
Northumberland County Council	NORTH EAST REGIONAL EMPLOYERS ORGANISATION	300000496310054	27-06-2019	Human Resources & Organisational Development	Human Resources	110001	101001	Recruitment - Tests, DBS charges etc	6,580.00 Expense
Northumberland County Council	NORTH EAST SITE SERVICES	300000474369727	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,714.29 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000479642246	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	11,500.00 Asset
Northumberland County Council	NORTH EAST SITE SERVICES	300000479642246	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	20,870.88 Asset
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642263	13-06-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	650.00 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642263	13-06-2019 13-06-2019	Control and Suspense Accounts	Fixed Asset	990120 990120	151000	Other Supplies and Services Expenditure	55.00 Expense 42.345.00 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	300000479642263 300000479642291	13-06-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Vehicles and Compliance	205100	151000 130000	Other Supplies and Services Expenditure Vehicle Purchases	42,345.00 Expense 650.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479042291	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642291	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	42,345.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642297	13-06-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	650.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642297	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642297	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	42,345.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642322	13-06-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	650.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642322	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642322	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	42,345.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642340	13-06-2019	Local Services	Vehicles and Compliance	205100	130000	Vehicle Purchases	650.00 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	300000479642340	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	55.00 Expense 42,345.00 Expense
Northumberland County Council Northumberland County Council	NORTH EAST TRUCK & VAN NORTH EAST TRUCK & VAN	300000479642340 1106432	13-06-2019 18-06-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Alnwick Lionheart Workshop	990120 205240	151000 130001	Other Supplies and Services Expenditure Vehicle Repairs and maintenance	42,345.00 Expense 84.00 Expense
A STATE OF THE PARTY OF THE STATE OF THE STA	NORTH EAST INCOME & VAIN	1100434	10-00-2019	Local Scivices	Antwick Lighticall Wolkshop	203240	120001	venicie repairs and mannenance	04.00 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date			Centre	, and the second	Description	Tax (£)
Northumberland County Council	NORTH EAST TRUCK & VAN	1106432	18-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	29.95 Expense
Northumberland County Council	NORTH EAST TRUCK & VAN	1124533	19-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	-257.63 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000501066677	25-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	12,726.12 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000501066524	25-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	12,515.82 Expense
Northumberland County Council	NORTH LAKES CHILDRENS SERVICES	300000501066681	25-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,689.49 Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-06-2019	Strategic Finance	Precepts	130020	400002	Other Precepts	5,595,672.50 Expense
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	310001	Other Local Authorities	-4,299,166.67 Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-06-2019	Local Services	Combined Authority Grant	204165	310001	Other Local Authorities	-1,265,403.33 Revenue
Northumberland County Council	NORTH OF TYNE COMBINED AUTHORITY	300000413656412	24-06-2019	Finance	Hexham Bus Station	295089	310001	Other Local Authorities	-21,935.83 Revenue
Northumberland County Council	NORTH TYNESIDE COUNCIL	300000496310013	28-06-2019	Human Resources & Organisational Development	Coroners	117001	113000	Rents and Leases	667.67 Expense
Northumberland County Council	NORTH TYNESIDE COUNCIL	1187558	28-06-2019	Children's Services	Corporate Services	012033	166000	Other Contributions	328.35 Expense
Northumberland County Council	NORTHERN BEAR	300000472902996	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,623.18 Asset
Northumberland County Council	NORTHERN BEAR	300000481376532	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services	141,915.11 Expense
Northumberland County Council	NORTHERN BEAR	300000483025141	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	122,640.05 Asset
Northumberland County Council	NORTHERN ELEVATOR LTD	820431	11-06-2019	Finance	County Hall Running Costs	295060	110001	Building Maintenance - Structural - Unplanned	332.34 Expense
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	300000484954873	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	870.03 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1149456	24-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	843.11 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1149473	24-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	260.56 Revenue
Northumberland County Council	NORTHERN HERITAGE SERVICES LTD	1149495	24-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	1,413.31 Revenue
Northumberland County Council	NORTHERN POWERGRID	1135522	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,577.00 Asset
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	835572	10-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140004	Equipment Maintenance	750.00 Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	898599	18-06-2019	Repairs and Maintenance	Housing Voids	550135	140004	Equipment Maintenance	339.00 Expense
Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	898600	18-06-2019 27-06-2019	Repairs and Maintenance	Housing Voids	550135 550130	140004	Equipment Maintenance	333.00 Expense 479.00 Expense
Northumberland County Council Northumberland County Council	NORTHERN TOOLS AND ACCESSORIES LTD	1061452 300000472584753	06-06-2019	Repairs and Maintenance Children's Services	Housing Maintenance Childcare Partnership - Childcare Sustainability and	024017	140004 144023	Equipment Maintenance Provision of Early Years Training	
•	NORTHERN TRAINING PARTNERSHIP		00-00-2019	Children's Services	Places	024017	144023	, ,	490.00 Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000472584740	06-06-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	800.00 Expense
Northumberland County Council	NORTHERN TRAINING PARTNERSHIP	300000472584697	06-06-2019	Children's Services	Childcare Partnership - Childcare Sustainability and Places	024017	144023	Provision of Early Years Training	600.00 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	429.42 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	1,071.43 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	1,121.29 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	1,709.07 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment	126052	145003	Computer software	422.86 Expense
Northumberland County Council Northumberland County Council	NORTHGATE PUBLIC SERVICES NORTHGATE PUBLIC SERVICES	300000440079418 300000440079418	04-06-2019 04-06-2019	Finance Finance	Benefits Assessment Benefits Assessment	126052 126052	145003 145003	Computer software Computer software	285.80 Expense 3,986.02 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES NORTHGATE PUBLIC SERVICES	300000440079418	04-06-2019	Finance	Benefits Assessment Benefits Assessment	126052	145003	Computer software Computer software	550.00 Expense
Northumberland County Council	NORTHGATE PUBLIC SERVICES NORTHGATE PUBLIC SERVICES	300000440079418	17-06-2019	Finance	Business Rates	126032	145003	Computer software Computer software	950.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956410	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	269.12 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956411	27-06-2019	Local Services	Hire Desk	205360	130001	Vehicle Repairs and maintenance	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956412	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956413	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956414	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956415	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	406.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956416	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	406.00 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956417	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956418	27-06-2019	Local Services	Hire Desk	205360	130004	Vehicle Fuel	73.13 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956418	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956419	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	310.59 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956421	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956422	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956423	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	459.65 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956425	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	606.10 Expense
Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED	956427	27-06-2019	Local Services	Hire Desk	205360	132001	Plant Hire	299.46 Expense 406.00 Expense
Northumberland County Council Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED NORTHGATE VEHICLE HIRE LIMITED	956428 956429	27-06-2019 27-06-2019	Local Services Local Services	Hire Desk Hire Desk	205360	132001 132001	Plant Hire Plant Hire	406.00 Expense 310.59 Expense
Northumberland County Council Northumberland County Council	NORTHGATE VEHICLE HIRE LIMITED NORTHGENE LIMITED	300000474469802	27-06-2019	Children's Services	Purchase Budgets	016010	132001	Professional Services	310.59 Expense 375.00 Expense
Northumberland County Council	NORTHGENE LIMITED NORTHLANDS NURSING HOME	922446	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	1,131.92 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	922446	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,326.50 Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	922447	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	709.54 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	922448	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,270.43 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	922448	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	384.10 Expense
			05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	687.36 Expense
Northumberland County Council	NORTHLANDS NURSING HOME	937447	03-00-2019	Adult Social Cale & Collinissioning	Older Will Cellular - I Civilvil - I wo	300404	10/00/	Residential Care	
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	937448	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	435.64 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	NORTHLANDS NURSING HOME	1037449	13-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	969.71	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1037450	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	1,168.08	
Northumberland County Council	NORTHLANDS NURSING HOME	1161993	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1161105 1161106	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. CHC Packages	306421	167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	10,857.00	
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	4,435.24	
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	4,507.56	Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1161107 1161107	26-06-2019 26-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408 306420	167007 167006	Residential Care		Expense Expense
Northumberland County Council	NORTHLANDS NURSING HOME NORTHLANDS NURSING HOME	1161107	26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306421	167006	Care Homes with Nursing Care Homes with Nursing	10,595.84	
Northumberland County Council	NORTHLANDS NURSING HOME	1162240	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,263.84	
Northumberland County Council	NORTHLANDS NURSING HOME	1162241	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1162242	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	NORTHLANDS NURSING HOME	1162243	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,481.60	Expense
Northumberland County Council	NORTHRIDGE HEALTHCARE	922612	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ENERGY RECOVERY LTD	300000491828385 300000483460313	18-06-2019 28-06-2019	Local Services Local Services	Waste Contracts Rothbury	225110 200850	144049	Waste Disposal	1,688,771.00 2,500.00	
Northumberland County Council Northumberland County Council	NORTHUMBERLAND ESTATES NORTHUMBERLAND THEATRE COMPANY	915484	03-06-2019	Human Resources & Organisational	Combined Authority Mayoral Elections	118012	113000 113000	Rents and Leases Rents and Leases	,	Expense Expense
Northannoeriand County Council	NORTHUMBERLAND THEATRE COMPANT	913464	03-00-2019	Development Development	Combined Authority Mayorai Elections	110012	113000	Reitts and Leases	300.00	Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000494876682	20-06-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases		Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000494876608	20-06-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases		Expense
Northumberland County Council	NORTHUMBERLAND TYNE & WEAR NHS FOUNDATION TRUST	300000494876815	20-06-2019	Children's Services	Administration - Alnwick DO	016500	113000	Rents and Leases		Expense
Northumberland County Council	NORTHUMBERLAND WILDLIFE TRUST	300000475864381	19-06-2019	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	19,604.64	•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	88,583.33	-
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	29,833.33	_
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	145,416.67	•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234687	07-06-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	502,647.25	1
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning		035011	144034	Commissioned Services	88,583.33	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning	CBU	035011	144034	Commissioned Services	29,833.33	•
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning		035011	144034	Commissioned Services	145,416.67	1
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning		035061	144034	Commissioned Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234684	07-06-2019	Adult Social Care & Commissioning		035167	144034	Commissioned Services	502,647.25	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning		035011	144034	Commissioned Services	88,583.33	-
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000474234679	07-06-2019	Adult Social Care & Commissioning		035011	144034	Commissioned Services	29,833.33	
Northumberland County Council	TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning		035011	144034	Commissioned Services	145,416.67	_
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning	Drug and Alcohol Services	035061	144034	Commissioned Services		Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000474234679	07-06-2019	Adult Social Care & Commissioning	0-19 Public Health Services	035167	144034	Commissioned Services	502,647.25	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000480389814	11-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,700,000.00	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000480389817	11-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,730,000.00	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000480389820	11-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	30,000.00	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000480389823	11-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,730,000.00	
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION	300000484457368	13-06-2019	Human Resources & Organisational	Coroners	117001	144012	Post Mortems	4,783.33	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	TRUST NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000481884811	13-06-2019	Development Adult Social Care & Commissioning	STSS Care South East	300009	130001	Vehicle Repairs and maintenance	259.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000483460783	14-06-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	2,468.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000491733687	18-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	100601	Staff charges from Other Bodies	1,641.88 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000495003145	20-06-2019	Children's Services	SEN - Other	014017	144025	Professional Services	11,941.50 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000496691496	24-06-2019	Human Resources & Organisational Development	Coroners	117001	144012	Post Mortems	8,370.83 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000502054780	25-06-2019	Children's Services	FACT Teams Disability	015006	181003	Property Adaptations & Equipment	5,885.66 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000417964253	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	2,542.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000448889955	26-06-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	2,542.00 Expense
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000503656091	26-06-2019	Control and Suspense Accounts	NCC/NCT Control Account	990349	500202	Care Trust Holding Account	1,730,000.00 Revenue
Northumberland County Council	NORTHUMBRIA HEALTHCARE NHS FOUNDATION TRUST	300000506568366	28-06-2019	Human Resources & Organisational Development	Human Resources	110001	163000	Payments to NHS bodies	24,936.58 Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000468879542	03-06-2019	Local Services	Waste Haulage	225150	110003	Repair and Maintenance	1,700.00 Expense
Northumberland County Council	NORTHUMBRIAN IRON WORK	300000505265711	28-06-2019	Local Services	Waste Haulage	225150	110003	Repair and Maintenance	505.00 Expense
Northumberland County Council	NORTHUMBRIAN PEST CONTROL	1097456	18-06-2019	Local Services	Policy and Programmes - Integrated Transport	202106	140000	Equipment	500.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000470678275	05-06-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	208.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000470678275	05-06-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	219.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000481361931	12-06-2019	Other HRA Services	Rents, Rates and Other Charges	501070	115000	Water charges	345,406.93 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000483505170	13-06-2019	Control and Suspense Accounts	Accounts Receivable	990004	500166	AR - Autoinvoice Clearing	500.00 Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000484898091	14-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	340.00 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000489953623	17-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	390.90 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000489953301	17-06-2019	Regeneration, Commercial and Economy	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	1,048.31 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000491828371	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	299.00 Asset
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000492203470	19-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1,086.47 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000492203475	19-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1.086.47 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503656077	26-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	681.85 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000503656069	26-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	255.76 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	30000503464750	26-06-2019	Regeneration, Commercial and Economy	Private Water Supplies	232650	144043	Consumer Protection - Sample Testing	949.33 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000505213206	27-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	1.086.42 Expense
Northumberland County Council	NORTHUMBRIAN WATER LTD	300000505213188	27-06-2019	Finance	Fire Services Support	030200	144021	Provision of Hydrants	266.92 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	922440	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	1,285.71 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,578.64 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,242.96 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,026.36 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	18,130.72 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	979442	07-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,297.92 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1056410	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,076.56 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1056411	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,076.56 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1056412	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	769.14 Expense
Northumberland County Council	NORTON CARE T/A THE GRANGE RESIDENTIAL CARE HOME	1056413	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	4,439.22 Expense
Northumberland County Council	NOTABLY GOOD LTD	300000468879749	20-06-2019	Finance	Infrastructure - Management	127300	145003	Computer software	525.00 Expense
Northumberland County Council	NOVEMBER CLUB	30000474153943	28-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	3,000.00 Expense
	NPOWER FINANCE	918419	04-06-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity	82,919.09 Expense
Northumberland County Council		J10717	UT-UU-4U17	Local Scivices				~	
Northumberland County Council		918420	04-06-2010	Local Services	Street Lighting Maintenance	200620	111001	Flectricity	7 768 18 Evnanca
Northumberland County Council	NPOWER FINANCE	918420	04-06-2019	Local Services	Street Lighting Maintenance Policy and Programmes Integrated Transport	200620	111001	Electricity	7,768.18 Expense
		918420 918414 917413	04-06-2019 04-06-2019 04-06-2019	Local Services Local Services Finance	Street Lighting Maintenance Policy and Programmes - Integrated Transport Eddie Ferguson House, Blyth	200620 202106 295081	111001 111001 111001	Electricity Electricity Electricity	7,768.18 Expense 981.54 Expense 2,077.32 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	NPOWER FINANCE	917416	04-06-2019	Finance	Alnwick Fire Station	029184	111001	Electricity	1,574.10	Expense
Northumberland County Council	NPOWER FINANCE	918417	04-06-2019	Local Services	Community Spaces	222550	111001	Electricity	550.64	Expense
Northumberland County Council	NPOWER FINANCE	917417	04-06-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	917418	04-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	969416	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity		
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	969417 969418	06-06-2019 06-06-2019	Housing Special Housing Special	Arnison Close Arnison Close	500212 500212	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	969418	06-06-2019	Housing Special	Arnison Close Arnison Close	500212	111001	Electricity		
Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	969420	06-06-2019	Housing Special	Arnison Close Arnison Close	500212	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	969421	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	969422	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity		1
Northumberland County Council	NPOWER FINANCE	969423	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	,	Expense
Northumberland County Council	NPOWER FINANCE	969409	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	969410	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-609.90	Expense
Northumberland County Council	NPOWER FINANCE	969411	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	969412	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-609.90	Expense
Northumberland County Council	NPOWER FINANCE	969413	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	969414	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	969415	06-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	-609.88	
Northumberland County Council	NPOWER FINANCE	300000502449401	26-06-2019	Housing Special	Housing Special	501075	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1161189	26-06-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		
Northumberland County Council	NPOWER FINANCE	1161190	26-06-2019	Local Services	Street Lighting Maintenance	200620	111001	Electricity		Expense
Northumberland County Council Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	1161987 1161988	26-06-2019 26-06-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620 200620	111001 111001	Electricity Electricity		Expense Expense
Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	1161979	26-06-2019	Finance	Eddie Ferguson House, Blyth	295081	111001	Electricity	2,135.27	
Northumberland County Council	NPOWER FINANCE NPOWER FINANCE	1161979	26-06-2019	Finance	Surplus Properties	128004	111001	Electricity	1,652.95	
Northumberland County Council	NPOWER FINANCE	1161982	26-06-2019	Finance	Alnwick Fire Station	029184	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1161983	26-06-2019	Finance	Northumbria House Cramlington	295080	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1161977	26-06-2019	Finance	Wansbeck Square, Ashington - Running Costs	294959	111001	Electricity		Expense
Northumberland County Council	NPOWER FINANCE	1161984	26-06-2019	Housing Special	Arnison Close	500212	111001	Electricity	4,122.62	
Northumberland County Council	NPOWER FINANCE	300000502449404	26-06-2019	Adult Social Care & Commissioning	Sealodge	300155	111001	Electricity		
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	802446	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,000.00	Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300000452392129	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	14,349.30	Asset
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	895523	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	NU-PHALT CONTRACTING LIMITED	300000475988176	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	NUDGE EDUCATION LTD	300000447714563	03-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000438735020	03-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000469040776	10-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	NUDGE EDUCATION LTD	300000474153160 300000505265285	17-06-2019 28-06-2019	Children's Services	Education for Looked After Children	017000 990120	100600 500133	Temporary / Agency Staff		Expense
Northumberland County Council Northumberland County Council	OAKES ENERGY SERVICES LIMITED OAKES ENERGY SERVICES LIMITED	300000505265266	28-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	4,797.31 8,516.78	
Northumberland County Council	OCR OCR	300000303203200	24-06-2019	Children's Services	Technology	012032	144005	Exam Fees	-,-	Expense
Northumberland County Council	OFSTED	300000474290870	05-06-2019	Children's Services Children's Services	Phoenix House - Bedlington	017018	144042	Inspection and Assessment Fees		Expense
Northumberland County Council	OFSTED	300000477649221	12-06-2019	Children's Services	Barndale Short Break	017016	144042	Inspection and Assessment Fees	3,349.00	
Northumberland County Council	OIL NRG LTD	902545	13-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	-13,011.25	Expense
Northumberland County Council	OIL NRG LTD	955453	13-06-2019	Local Services	Construction	200300	130004	Vehicle Fuel	532.89	Expense
Northumberland County Council	OIL NRG LTD	1020434	13-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	10,457.05	Expense
Northumberland County Council	OIL NRG LTD	1020435	13-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	2,338.00	Expense
Northumberland County Council	OIL NRG LTD	1020436	13-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	19,566.36	
Northumberland County Council	OIL NRG LTD	1067505	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,671.57	
Northumberland County Council	OIL NRG LTD	1067506	14-06-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1067507	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,411.07	
Northumberland County Council	OIL NRG LTD	1067508	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500004	Bulk Gas/Oil Purchase	1,726.80	
Northumberland County Council	OIL NRG LTD	1067509	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fuel Holding Account	990109 990109	500002 500002	Vehicle Fuel	14,959.65	
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	1067510 1067511	14-06-2019 14-06-2019	Local Services	Fuel Holding Account Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel Vehicle Fuel		Expense Expense
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	1067511	14-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel Vehicle Fuel	14,390.15	
Northumberland County Council	OIL NRG LTD OIL NRG LTD	300000491733737	18-06-2019	Finance	Engineering Services	030120	130004	Vehicle Fuel Vehicle Fuel	3,530.80	
Northumberland County Council	OIL NRG LTD OIL NRG LTD	1124520	19-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	14,424.60	
Northumberland County Council	OIL NRG LTD	1124521	19-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Bulk Unleaded Purchase	5,903.62	
Northumberland County Council	OIL NRG LTD	1140445	20-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	12,387.62	Expense
Northumberland County Council	OIL NRG LTD	1140446	20-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel		Expense
Northumberland County Council	OIL NRG LTD	1140447	20-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	13,017.90	
Northumberland County Council	OIL NRG LTD	1140448	20-06-2019	Local Services	Hexham Depot - Depot Running Costs	225510	130004	Vehicle Fuel	517.88	Expense
Northumberland County Council	OIL NRG LTD	1159468	25-06-2019	Control and Suspense Accounts	Fuel Holding Account	990109	500002	Vehicle Fuel	10,015.86	
	OH AIDGLED	1150460	25.04.2010	G 1 1 1 G	E 177.12 A		500004	D 11 G 1011 D 1		E
Northumberland County Council Northumberland County Council	OIL NRG LTD OIL NRG LTD	1159469 1169473	25-06-2019 26-06-2019	Control and Suspense Accounts Finance	Fuel Holding Account Engineering Services	990109 030120	500004 130004	Bulk Gas/Oil Purchase Vehicle Fuel	3,912.06 5,048.00	

Security Comments	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Committed Company Committed Commit			300000503659694	27-06-2019		5 5					
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September Sept	Northumberland County Council	ONE STOP PROMOTIONS LTD	300000447927515	17-06-2019		Strategic Events	251490	144051	Advertising / Publicity	2,117.50	Expense
Section Control Cont	Northumberland County Council	OPENREACH				Design		144025	Professional Services		
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Proceedings	Northumberland County Council			10-06-2019		Supported Bus Services		136002	Support - rural bus routes	560.00	Expense
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Notes Park Ear Pill AL DEFINED 106-209 Compared Supports Account 1875. Social Intell 900.11 500.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100						-			ž .		
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Non-instruction of Countil		PARK ELECTRICAL DISTRIBUTORS	1061590	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,321.60	Asset
Note Control PARK EXCENSES 11978 219-6219 Control and Suscessor Accessors NIX - Stock in Heart 509.0 Stock in Heart 509.0 Asset Asset Asset Asset Control and Suscessor NIX - Stock in Heart 509.0 Stock in Heart 509.0 Asset Asset Control and Suscessor NIX - Stock in Heart 509.0 Stock in Heart 509.0 Asset Asset Control and Suscessor NIX - Stock in Heart 509.0 Stock in Heart 509.0 Asset NIX - Stock in Heart 509.0 Stock in Heart 509.0 Asset NIX - Stock in Heart 509.0 Stock in Heart 509.0 Asset NIX - Stock in Heart 509.0 Stock											
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Northumberfand County Council PAULAS TAXIS 30000479375972 12-06-2019 Local Services SEN Transport 204190 136000 Popils - Travel					Adult Social Care & Commissioning	Older MH West - PWMH1			Client Transport	500.00	Expense
Northumberland County Council PAYPOINT NETWORK LIMITED 30000463481886 03-06-2019 Finance Social Fund 126021 144034 Commissioned Services 371.10 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 30000480160991 11-06-2019 Finance Social Fund 126021 144034 Commissioned Services 307.44 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 300000479803234 17-06-2019 Finance Social Fund 126021 144034 Commissioned Services 327.50 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 300000479803234 17-06-2019 Finance Social Fund 126021 144034 Commissioned Services 327.50 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 300000454033971 20-06-2019 Finance Social Fund 126021 144034 Commissioned Services 327.50 Expense Northumberland County Council PCM TECHNOLOGY SOLUTIONS UK LTD 30000454633971 20-06-2019 Finance Infrastructure - Management 127300 145002 Computer hardware 3,119.90 Expense Northumberland County Council PEGSWOOD RECREATION GROUND AND SOCIAL 915642 03-06-2019 Human Resources & Organisational Development Combined Authority Mayoral Elections 118012 113000 Rents and Leases Northumberland County Council PELE TRUST 3000005005414 27-06-2019 Children's Services Teacher Supply 024020 196001 Internal Recharges 30.93.57 Expense Northumberland County Council PELE TRUST 30000503791955 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 32.57.8 Expense Northumberland County Council PELE TRUST 300000503791955 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 32.57.8 Expense Northumberland County Council PELE TRUST 300000503791955 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 32.57.8 Expense Northumberland County Council PEDPLE FIRST CARE						•					
Northumberland County Council PAYPOINT NETWORK LIMITED 300000478786485 06-06-2019 Finance Social Fund 126021 144034 Commissioned Services 307.44 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 300000480160991 11-06-2019 Finance Social Fund 126021 144034 Commissioned Services 307.44 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 300000478983234 17-06-2019 Finance Social Fund 126021 144034 Commissioned Services 307.45 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 30000051066509 25-06-2019 Finance Social Fund 126021 144034 Commissioned Services 307.45 Expense Northumberland County Council PCM TECHNOLOGY SOLUTIONS UK LTD 300000454653971 20-06-2019 Finance Infrastructure - Management 127300 145002 Compute hardware 5.00 Expense Northumberland County Council PCSWOOD RECREATION GROUND AND SOCIAL 915642 03-06-2019 Human Resources & Organisational Development Deve											
Northumberland County Council PAYPOINT NETWORK LIMITED 300000480160991 11-06-2019 Finance Social Fund 126021 144034 Commissioned Services 377.45 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 30000050106509 52-06-2019 Finance Social Fund 126021 144034 Commissioned Services 377.45 Expense 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002 127002											
Northumberland County Council PAYPOINT NETWORK LIMITED 300000479803234 17-06-2019 Finance Social Fund 126021 144034 Commissioned Services 307.44 Expense Northumberland County Council PAYPOINT NETWORK LIMITED 300000510665909 2-50-6-2019 Finance Infrastructure - Management 12700 145002 Computer hardware 3.119-05 Expense Northumberland County Council PCM TECHNOLOGY SOLUTIONS UK LTD 300000454653971 20-06-2019 Finance Infrastructure - Management 127300 145002 Computer hardware 3.119-05 Expense Northumberland County Council PEGNWOOD RECREATION GROUND AND SOCIAL 915642 03-06-2019 Human Resources & Organisational Development	~										
Northumberland County Council PAYPOINT NETWORK LIMITED 30000051066509 25-06-2019 Finance Infrastructure - Management 126021 144034 Commissioned Services 327.50 Expense Northumberland County Council PCM TECHNOLOGY SOLUTIONS UK LTD 300000454653971 20-06-2019 Finance Infrastructure - Management 127300 145002 Compute hardware 5.00 Expense Northumberland County Council PEGSWOOD RECREATION GROUND AND SOCIAL 915642 03-06-2019 Human Resources & Organisational Development Combined Authority Mayoral Elections 118012 113000 Rents and Leases 300.00 Expense Northumberland County Council PELE TRUST 3000005056414 27-06-2019 Balance Sheet Balance Sheet 900000 706200 Grants Receipts in Advance - Capital (Long Term) 121,429.53 Liability Northumberland County Council PELE TRUST 300000503791981 27-06-2019 Children's Services Teacher Supply Scheme 024019 196001 Internal Recharges 574.28 Expense Northumberland County Council PELE TRUST 300000503791988 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 574.28 Expense Northumberland County Council PELE TRUST 300000503791988 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 574.28 Expense Northumberland County Council PELE TRUST 300000503791987 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 574.28 Expense Northumberland County Council PELE TRUST 300000503791987 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 574.28 Expense Northumberland County Council PEDEL FIRST CARE LIMITED 925555 04-06-2019 Adult Social Care & Commissioning Older Pti North - PNLTA 306408 167007 Residential Care 2.25.00 Expense 2.25.00 Exp											
Northumberland County Council PCM TECHNOLOGY SOLUTIONS UK LTD 300000454653971 20-06-2019 Finance Infrastructure - Management 127300 145002 Computer hardware 3,119.90 Expense	· · · · · · · · · · · · · · · · · · ·										
Northumberland County Council PCM TECHNOLOGY SOLUTIONS UK LTD 30000454653971 20-06-2019 Finance Infrastructure - Management 127300 145002 Computer hardware 5.00 Expense PEGSWOOD RECREATION GROUND AND SOCIAL PLANT PEGSWOOD RECREATION GROUND AND SOCIAL Development 18012 11300 Rents and Leases 130.00 Expense PEGSWOOD RECREATION GROUND AND SOCIAL Development 18012 11300 Rents and Leases 180000505065414 27-06-2019 Balance Sheet 900000 706200 Grants Receipts in Advance - Capital (Long Term) 121,429.53 Liability Northumberland County Council PELE TRUST 300000503791931 27-06-2019 Children's Services Teacher Supply Scheme 024019 196001 Internal Recharges 3.09.07 Expense Northumberland County Council PELE TRUST 300000503791968 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 542.88 Expense Northumberland County Council PELE TRUST 300000503791978 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 325.73 Expense Northumberland County Council PELE TRUST 300000503791987 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 325.73 Expense Northumberland County Council PEDPLE FIRST CARE LIMITED 92555 04-06-2019 Adult Social Care & Commissioning Older PM North - PNLTA 306405 167007 Residential Care 2.250.00 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 2.25500 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 4.2550 Expense Northumberland Coun											_
Northumberland County Council PEGSWOOD RECREATION GROUND AND SOCIAL WELFARE CENTRE 3000055056414 27-06-2019 Balance Sheet Balance Sheet Balance Sheet 900000 706200 Feacher Supply Scheme 024019 Internal Recharges 3000053791931 27-06-2019 Northumberland County Council PELE TRUST 30000503791955 27-06-2019 Children's Services Non Teaching Supply Northumberland County Council PELE TRUST 300000503791955 27-06-2019 Children's Services Non Teaching Supply Non Teaching Supply 104000 N	-					U					
Northumberland County Council PELE TRUST 30000505065414 27-06-2019 Balance Sheet Balance Sheet 90000 706200 Grants Receipts in Advance - Capital (Long Term) 121,429.53 Liability Northumberland County Council PELE TRUST 30000503791931 27-06-2019 Children's Services Teacher Supply Scheme 024019 196001 Internal Recharges 3,093.07 Expense Northumberland County Council PELE TRUST 3000050379195 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 576.81 Expense Northumberland County Council PELE TRUST 3000050379198 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 576.81 Expense Northumberland County Council PELE TRUST 30000503791987 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 576.81 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 92555 04-06-2019 Adult Social Care & Commissioning Older MI North - PNMB1 - Two 306408 167007 Residential Care 525.00 Expense 92555 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 2,250.00 Expense 925500 Expense 92550 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 2,250.00 Expense 92550 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 2,250.00 Expense 925506 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 2,250.00 Expense 925506 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 2,250.00 Expense 925506 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 2,250.00 Expense 925506 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 925506 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92550 92	Northumberland County Council		915642	03-06-2019	e e e e e e e e e e e e e e e e e e e	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		
Northumberland County Council PELE TRUST 30000503791955 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 576.81 Expense Northumberland County Council PELE TRUST 30000503791968 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 542.88 Expense Northumberland County Council PELE TRUST 30000503791987 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 325.73 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 92555 04-06-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167007 Residential Care 585.53 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 92556 04-06-2019 Adult Social Care & Commissioning Older Pol North - PNLTA 306405 167007 Residential Care 2,250.00 Expense		PELE TRUST			Balance Sheet	Balance Sheet	,		Grants Receipts in Advance - Capital (Long Term)		
Northumberland County Council PELE TRUST 30000503791968 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges Expense Northumberland County Council PELE TRUST 300000503791987 27-06-2019 Children's Services Non Teaching Supply 024020 196001 Internal Recharges 325.73 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 92555 04-06-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167007 Residential Care 585.53 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 92556 04-06-2019 Adult Social Care & Commissioning Older PDINTA 306405 167007 Residential Care 2,250.00 Expense											
Northumberland County Council PELE TRUST 3000053791987 27-06-2019 Children's Services Non Teaching Supply 02402 19601 Internal Recharges 25.73 Expense Northumberland County Council PEOPLE FIRST CARE LIMITED 92555 04-06-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167007 Residential Care Services 167007 Residential Care 25.50 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 25.000 Expense											
Northumberland County Council PEOPLE FIRST CARE LIMITED 92555 04-06-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167007 Residential Care	,					Non Teaching Supply			-		
Northumberland County Council PEOPLE FIRST CARE LIMITED 92556 04-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167007 Residential Care 2,250.00 Expense	· · · · · · · · · · · · · · · · · · ·								-		
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	Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	925556	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older MH North - PNMB1 - Two	306408	167007	Residential Care Residential 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	PEOPLE FIRST CARE LIMITED	925556	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925556	04-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925557	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925557	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925557	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	4,109.98	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925561	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	,	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925561	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925561	04-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925562	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,606.16	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925562	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	925562	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941431	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941431	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306408	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	941431 941431	05-06-2019 05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older MH North - PNMB1 - Two	306408	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	941431	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	941409	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139414	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139414	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139414	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139414	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,407.86	
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167008	Homecare	542.72	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	149.04	Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1139413	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PEOPLE FIRST CARE LIMITED	1162236	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,125.00	Expense
Northumberland County Council	PERCY A HUDSON LIMITED	835506	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	499.20	Asset
Northumberland County Council	PERCY A HUDSON LIMITED	898627	13-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	570.66	
Northumberland County Council	PERCY A HUDSON LIMITED	1005504	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	652.55	
Northumberland County Council	PERCY A HUDSON LIMITED	1005541	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	560.86	
Northumberland County Council	PERCY HEDLEY FOUNDATION	300000460332210	03-06-2019	Children's Services	High Needs Top-Up Funding	014016	166007	Payments to Academies / Colleges	68,283.62	
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	1,092.80	
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019		Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning		306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning	Older PDI West PWLTH One	306405	167009	Day Care		Expense
Northumberland County Council Northumberland County Council		941410 941410	05-06-2019 05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306412	167009 167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412	167009	Day Care Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306412	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941410	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941413	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
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Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	1,256.40	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	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	,	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941411	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	941412 941412	05-06-2019 05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401 306401	167009 167009	Day Care Day Care		Expense Expense
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care	1,483.40	
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	577.12	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	941412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	747445	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1044426	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1044426	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087437	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087438	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087439	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087440	17-06-2019 17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	4,279.90	Expense Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1087441 1087442	17-06-2019	Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care		
Northumberland County Council Northumberland County Council	PERCY HEDLEY FOUNDATION PERCY HEDLEY FOUNDATION	1087442	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	4,780.79	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087444	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167009	Day Care Day Care	5,759.39	
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087445	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	,	Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087445	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087446	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087447	17-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	1087448	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HEDLEY FOUNDATION	957410	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	840.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,080.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	810.00	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning		306404	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	,	Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE	923421	04-06-2019	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	923421 923421	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare	,	Expense Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	600.00	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	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PERCY HOUSE PERCY HOUSE	923421 923421	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1 Older MH South - PSMB1	306411 306411	167008 167008	Homecare Homecare		Expense Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923421	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	PERCY HOUSE	923422	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	2,190.00	Expense
Northumberland County Council	PERCY HOUSE	937456	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	16,600.64	
Northumberland County Council	PERCY HOUSE	937456	05-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr		Expense
Northumberland County Council	PERCY HOUSE	937457	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,150.16	
Northumberland County Council	PERCY HOUSE	937457	05-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,075.08	
Northumberland County Council	PERCY HOUSE	937457	05-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	PETER HOGG OF JEDBURGH PETER HOGG OF JEDBURGH	300000484514109 300000484514112	13-06-2019 13-06-2019	Local Services Regeneration, Commercial and	Supported Bus Services	204160 204140	136002 136001	Support - rural bus routes Concessions to Bus Operators		Expense Expense
,				Economy	Concessionary Travel					
Northumberland County Council	PETER HOGG OF JEDBURGH	300000484514125	13-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	593.70	Expense
Northumberland County Council	PETER HOGG OF JEDBURGH	300000493317828	19-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	PETER STANLEY TRAINING LTD	895562	24-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	943437 943437	06-06-2019 06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051 300051	141000 141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437 943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051 300051	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943437	06-06-2019 06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth) Blyth Riverside Resource Centre (Blyth)	300051	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943437	06-06-2019		Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943422 943422	06-06-2019 06-06-2019	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	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.72	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.13	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943422 943422	06-06-2019 06-06-2019	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 Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
	1	, .J .LL	00 00 2017	Tradit South Care & Commissioning	- , - 5 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	200222	1.1000		13.70	peo

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
	PPD (6 : 22 : 22 : 22 : 22 : 22 : 22 : 22 :	Reference	Date			Centre	444000	Description	Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	7.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943422 943422	06-06-2019 06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.26 Expense 4.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000 141000	Catering Provisions	3.00 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	30.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	14.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.46 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.09 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000	Catering Provisions	12.40 Expense 3.36 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943422 943422	06-06-2019 06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions	7.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943422	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	26.37 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	20.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	27.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.07 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.12 Expense 2.79 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943461 943461	06-06-2019 06-06-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	2.79 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943461	06-06-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions	7.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	+	Catering Provisions Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions	6.29 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	7.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	1.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	4.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	8.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943461	06-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	13.56 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.00	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943479 943479	06-06-2019 06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943479	06-06-2019	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	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.02	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	, and the second	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479 943479	06-06-2019 06-06-2019	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	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000 141000	Catering Provisions Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943479 943479	06-06-2019 06-06-2019	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	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.48	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.64	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943479 943479	06-06-2019 06-06-2019	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 Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	5	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.40	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	1	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943479 943479	06-06-2019 06-06-2019	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	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	ž	300252	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning 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 Type Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	26.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943479	06-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530 943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.70 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943530	10-06-2019 10-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions Catering Provisions	10.40 Expense 1.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	14.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	8.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	5.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1.75 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	5.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.02 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	22.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	21.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	1.93 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.36 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943530 943530	10-06-2019 10-06-2019	Children's Services	Kyloe House	017010 017010	141000 141000	Catering Provisions	6.12 Expense 9.66 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	9.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	7.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	7.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	6.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943530	10-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	5.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	4.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	6.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	16.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	4.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	·	300252	141000	Catering Provisions	24.21 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	6.72 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	943537 943537	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	9.34 Expense 78.40 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943537	11-06-2019 11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252 300252	141000 141000	Catering Provisions Catering Provisions	14.25 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252	141000	Catering Provisions Catering Provisions	28.26 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	7	300252	141000	Catering Provisions Catering Provisions	8.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252	141000	Catering Provisions Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252	141000	Catering Provisions Catering Provisions	2.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions Catering Provisions	32.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.67 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	15.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	-	300252	141000	Catering Provisions	21.69 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.83 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.39 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	25.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	11.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943537	11-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.90 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589 943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	5.85 Expense 4.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD		17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	943589 943589	17-06-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	13.80 Expense 16.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943589	17-06-2019 17-06-2019	Finance Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions	6.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.54 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943389	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	36.48 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	22.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	14.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	16.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	15.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	17.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.18 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.45 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	18.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	2.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.29 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.21 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	21.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	10.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943589	17-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	9.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	18.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	I ynedale House Residential OP	300252	141000	Catering Provisions	7.85 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshouland County Council	DED (CADLICLE) LTD	Reference 943603	Date	Adult Social Core & Commissioning	Tymodele House Posidential OP	Centre	141000	Description Cotoning Provisions	Tax (£)
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943603	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	3.36 Expense 9.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions	78.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	27.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.89 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.92 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.80 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.94 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943603 943603	18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions Catering Provisions	16.22 Expense 13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.88 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	14.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	53.82 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.72 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943603 943603	18-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	(- , ,		18-06-2019 18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	19.75 Expense 20.88 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943603 943617	18-06-2019	•		300252	141000	Catering Provisions	7.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions Catering Provisions	8.94 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.19 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	24.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	2.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	28.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	11.55 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	6.96 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	25.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.98 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	3.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	9.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.44 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	10.31 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	21.71 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	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions	4.07	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943617	18-06-2019	Adult Social Care & Commissioning	Blyth Riverside Resource Centre (Blyth)	300051	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626 943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943626	19-06-2019 19-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010 017010	141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000 141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	8.36	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.10	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	2.61	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943626 943626	19-06-2019 19-06-2019	Children's Services Children's Services	Kyloe House	017010 017010	141000 141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions		Expense Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943626	19-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	6.90	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	25.60	Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943629 943629	24-06-2019 24-06-2019	Finance Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions		Expense Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943629	24-06-2019	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	943629	24-06-2019	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	943629	24-06-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions		Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	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	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.16 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.22 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	7.86 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	9.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	4.51 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	6.29 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions	1.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629 943629	24-06-2019	Finance	County Hall Civic Restaurant	295010 295010	141000	Catering Provisions	6.10 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943629	24-06-2019 24-06-2019	Finance Finance	County Hall Civic Restaurant	295010	141000 141000	Catering Provisions Catering Provisions	9.62 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	16.15 Expense 10.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943629	24-06-2019	Finance	County Hall Civic Restaurant	295010	141000	Catering Provisions Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	13.56 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	5.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	9.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.35 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	2.20 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	18.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	78.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	28.15 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	19.06 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.74 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.78 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.84 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.04 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	943637 943637	25-06-2019 25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252 300252	141000 141000	Catering Provisions	5.82 Expense 8.99 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943637	25-06-2019	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	943637	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	3.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	33.30 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions Catering Provisions	7.81 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	7.34 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	5.38 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	30.24 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	21.69 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	15.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	6.99 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	5.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	7.39 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943637 943637	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252 300252	141000 141000	Catering Provisions Catering Provisions	6.94 Expense 10.95 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	· ·	300252	141000	Catering Provisions Catering Provisions	1.94 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	7	300252	141000	Catering Provisions Catering Provisions	25.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	7	300252	141000	Catering Provisions Catering Provisions	13.85 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	E	7	300252	141000	Catering Provisions Catering Provisions	7.59 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	,	300252	141000	Catering Provisions Catering Provisions	5.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	17.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	8.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	2.46 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	13.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning		300252	141000	Catering Provisions	10.68 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	6.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	,	300252	141000	Catering Provisions	6.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	10.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	7	300252	141000	Catering Provisions	2.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	8.32 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	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	3.36 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	38.52 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	20.60 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	4.12 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	12.50 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	13.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	23.70 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	7.14 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943637	25-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	141000	Catering Provisions	2.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.17 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	3.95 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	14.76 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	10.40 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634 943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	34.43 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943634	25-06-2019 25-06-2019	Children's Services	Kyloe House Kyloe House	017010 017010	141000 141000	Catering Provisions	16.30 Expense 8.08 Expense
Northumberland County Council Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	4.91 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services Children's Services	Kyloe House Kyloe House	017010	141000	Catering Provisions Catering Provisions	23.04 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	6.42 Expense
Northumberland County Council	PFD (CARLISLE) LTD PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	3.47 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	9.10 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions Catering Provisions	31.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.00 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	17.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	4.47 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	22.64 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	18.32 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	5.66 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	7.28 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	11.08 Expense
Northumberland County Council	PFD (CARLISLE) LTD	943634	25-06-2019	Children's Services	Kyloe House	017010	141000	Catering Provisions	9.70 Expense
Northumberland County Council	PHD PLASTICS	835512	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	259.25 Asset
Northumberland County Council	PHD PLASTICS	1005558	24-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	279.00 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923459	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	261.13 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923460	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	678.02 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923461 923462	04-06-2019 04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.86 Expense 360.36 Expense
· · · · · · · · · · · · · · · · · · ·	PHILIP PARKINSON HOMECARE LIMITED	923462	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167008 167008	Homecare	360.36 Expense 276.57 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	923464	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306420	167008	Homecare Homecare	606.48 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	923465	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923466	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	293.13 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923468	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	489.30 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923469	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	923471	04-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002481	11-06-2019	C	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.09 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002482	11-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	678.02 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002483	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.86 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002484	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	259.05 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002485	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	276.57 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002486	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002487	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002488	11-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	293.13 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002491	11-06-2019	Adult Social Care & Commissioning		306404	167008	Homecare	489.30 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002492	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1002494	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125436	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.09 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125437	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	802.90 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125438	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.86 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1125439	19-06-2019	Adult Social Care & Commissioning	CHC Packages Older Pdi North PNLTA	306420 306405	167008	Homecare	293.13 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	1125440 1125441	19-06-2019 19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405 306405	167008 167008	Homecare	606.48 Expense 606.48 Expense
Northumberland County Council Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	1125441	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare Homecare	469.84 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	1125446	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED PHILIP PARKINSON HOMECARE LIMITED	1125448	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	635.04 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155630	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	262.09 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155631	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		306401	167008	Homecare	709.66 Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155632	25-06-2019	8	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	581.86 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	1155633	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	` ` `	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155634	25-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	606.48	Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155638	25-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155639	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	PHILIP PARKINSON HOMECARE LIMITED	1155641	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	PHOENIX SOFTWARE LIMITED PHOENIX SOFTWARE LIMITED	748626 300000460092000	19-06-2019 19-06-2019	Finance Control and Suspense Accounts	Infrastructure - Management	127300 990120	145002 500133	Computer hardware CIP - land and Buildings	2,406.30 862.50	
Northumberland County Council	PHS BESAFE	978648	24-06-2019	Local Services	Fixed Asset Account Hexham Tyne Mills Workshop	205280	142002	Laundry		Expense
Northumberland County Council	PHS GROUP PLC	300000484512223	13-06-2019	Local Services Local Services	Public Conveniences South East	218020	110003	Repair and Maintenance		Expense
Northumberland County Council	PHS GROUP PLC	300000484512226	13-06-2019	Local Services	Public Conveniences South East	218020	110003	Repair and Maintenance		Expense
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government		Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	14.50	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	62.50	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government		Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government		Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government		Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government		Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government		Revenue
Northumberland County Council Northumberland County Council	PIMORONI LTD PIMORONI LTD	895558 895558	19-06-2019 19-06-2019	Children's Services Children's Services	Corporate Services Corporate Services	012033 012033	310000 310000	Other Grants - Non Government Other Grants - Non Government		Revenue Revenue
Northumberland County Council	PIMORONI LTD PIMORONI LTD	895558	19-06-2019	Children's Services Children's Services	Corporate Services Corporate Services	012033	310000	Other Grants - Non Government Other Grants - Non Government		Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services Children's Services	Corporate Services Corporate Services	012033	310000	Other Grants - Non Government		Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	_0.00	Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government		Revenue
Northumberland County Council	PIMORONI LTD	895558	19-06-2019	Children's Services	Corporate Services	012033	310000	Other Grants - Non Government	10.00	Revenue
Northumberland County Council	PINNACLE CARES	1055412	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	574.94	Expense
Northumberland County Council	PINNACLE RESPONSE LTD	748584	07-06-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	140000	Equipment	330.00	Expense
Northumberland County Council	PITNEY BOWES LTD	300000460675153	05-06-2019	Human Resources & Organisational Development	County Hall Post Room	255410	140000	Equipment	1,271.21	•
Northumberland County Council	PITNEY BOWES LTD	300000490448171	24-06-2019	Adult Social Care & Commissioning	Blyth	306604	144052	Postage & Carriage	2,287.21	
Northumberland County Council	PJR BLEWITT LIMITED	300000468932834	05-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932834	05-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000468932834 300000461556294	05-06-2019 05-06-2019	Local Services Local Services	Maintenance - South East Maintenance - North	200220	167000 167000	Private Contractors Private Contractors	740.50 1,600.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	30000461536294	05-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472458163	05-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472458163	05-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472458163	05-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932901	05-06-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932901	05-06-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	1,511.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000468932901	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	857.25	
Northumberland County Council	PJR BLEWITT LIMITED	300000468932901	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000468932881	05-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000468932881 300000468932881	05-06-2019 05-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000408932881	06-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000472902724	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	847.80	
Northumberland County Council	PJR BLEWITT LIMITED	300000472902724	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	614.27	
Northumberland County Council	PJR BLEWITT LIMITED	300000472902724	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,828.18	
Northumberland County Council	PJR BLEWITT LIMITED	300000475988084	10-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	555.38	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000475988084	10-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000475988084	10-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000475988084	10-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000481913209	12-06-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000481913209	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,722.38	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000481913209 300000481913209	12-06-2019 12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	84.00 52.50	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED	300000481913209	12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,006.50	
Northumberland County Council	PJR BLEWITT LIMITED	30000483180633	12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	754.88	
Northumberland County Council	PJR BLEWITT LIMITED	300000483180633	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,914.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	736.31	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	389.81	
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000481913077	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	40.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000481913074	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,046.00	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	PJR BLEWITT LIMITED	300000481913074	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,122.31	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000481913074	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,386.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	594.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	451.69	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000484512381 300000484512381	14-06-2019 14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure		Asset Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000484512381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	30000047512381	17-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000475887605	17-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224118	17-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224121	18-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224121	18-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224111	18-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	900.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000490224111	18-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258077	19-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	444.17	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258077	19-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258077	19-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258074	19-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258074	19-06-2019	Local Services	Rechargable Construction - South East	200420	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258074	19-06-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300000493258074	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	632.50	
Northumberland County Council	PJR BLEWITT LIMITED	300000493258071 300000493258071	19-06-2019	Local Services	Rechargable Construction - North Rechargable Construction - South East	200400	167000	Private Contractors		Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000493258071	19-06-2019 19-06-2019	Local Services Local Services	Emergency Incidents - South East	200420 200425	167000 167000	Private Contractors Private Contractors		Expense Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258071	19-06-2019	Local Services Local Services	Emergency Incidents - South East Emergency Incidents - South East	200425	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000493258071	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	110.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000495199328	21-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300000495199328	21-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00	Expense
Northumberland County Council	PJR BLEWITT LIMITED	30000502054067	25-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	530.50	Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502054067	25-06-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	30000502054067	25-06-2019	Local Services	NEAT Team South East - Blyth	217200	167018	Highways Maintenance		Expense
Northumberland County Council	PJR BLEWITT LIMITED	30000502054067	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	812.00	
Northumberland County Council	PJR BLEWITT LIMITED	30000502054067	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	247.50	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000500740431 300000500740431	25-06-2019 25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	462.00 1,980.00	
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED	300000300740431	25-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	,	
Northumberland County Council	PJR BLEWITT LIMITED	300000500740431	25-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PJR BLEWITT LIMITED	300000500740431	25-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	30000500740431	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000500740441	25-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,046.00	
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	426.94	
Northumberland County Council	PJR BLEWITT LIMITED	30000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	30000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000502469803	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PJR BLEWITT LIMITED	300000503659691	27-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000505213291	27-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000505213291 300000505444730	27-06-2019 28-06-2019	Control and Suspense Accounts	Sundry Debtors Maintenance - South East	990330 200220	500104 167000	AR Migration Suspense Private Contractors		Expense Expense
Northumberland County Council Northumberland County Council	PJR BLEWITT LIMITED PJR BLEWITT LIMITED	300000505444730	28-06-2019	Local Services Local Services	Rechargable Construction - North	200220	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	PJR BLEWITT LIMITED	300000303444740	28-06-2019	Local Services Local Services	Rechargable Construction - North Rechargable Construction - South East	200400	167000	Private Contractors Private Contractors		Expense
Northumberland County Council	PK EDUCATION	300000303444740	05-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	PK EDUCATION PK EDUCATION	300000409040829	05-06-2019	Children's Services Children's Services	Education for Looked After Children Education for Looked After Children	017000	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	PK EDUCATION	300000469040823	11-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	PK EDUCATION	300000469040807	11-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff		Expense
Northumberland County Council	PK EDUCATION	300000469040818	24-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	489.60	Expense
Northumberland County Council	PK EDUCATION	300000469040798	24-06-2019	Children's Services	Education for Looked After Children	017000	100600	Temporary / Agency Staff	346.80	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000472458444	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	535.92	Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000472458444	05-06-2019	Children's Services	Accommodation and Support Service	011056	181005	Supported Accommodation	137.90	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend Service	Cost Centre	Subjective	Subjective Description	Amount Exc Type Tax (£)
Northumberland County Council	PLACES FOR PEOPLE+	941430	05-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000472458404	05-06-2019	Children's Services Accommodation and Supp	ort Service 011056	181005	Supported Accommodation	583.90 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000472458404	05-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	136.52 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000474290118	07-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	6,216.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000496310752	24-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	163.94 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000496310752	24-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,003.86 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000496310752	24-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	273.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000500594432	24-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	3,256.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000493576260	24-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	-2,241.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	743.57 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,388.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000502364545	26-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	694.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	1175416	27-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167008	Homecare	1,206.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000505444993	28-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	12,564.00 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000505444966	28-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	535.58 Expense
Northumberland County Council	PLACES FOR PEOPLE+	30000505444966	28-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	139.44 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000505445000	28-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	276.08 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000505445000	28-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	1,083.88 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000506718011	28-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	138.04 Expense
Northumberland County Council	PLACES FOR PEOPLE+	300000506718011	28-06-2019	Children's Services Accommodation and Supp		181005	Supported Accommodation	541.94 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	925579	05-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	556.48 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	925581	06-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	353.80 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	925586	10-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	434.55 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	925587	10-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	603.10 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	835441	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	1,858.36 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751065	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-959.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751064	11-06-2019	Housing Capital Works Newsham and New Deleva		140017	Consumable Materials	-959.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751063	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	417.24 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751044	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-959.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751045	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-959.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751032	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-959.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751031	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-997.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751033	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-997.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751041	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-959.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751043	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-959.09 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751046 751042	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-997.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	751042	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	-997.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	750996	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	1,229.14 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	750995	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,252.85 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMPING TRADE SUPPLIES	750999	11-06-2019 11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,381.84 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	1005418		Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials	1,004.75 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005413 1005417	11-06-2019 11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200 550200	140017	Consumable Materials Consumable Materials	701.59 Expense 1,161.80 Expense
Northumberland County Council Northumberland County Council		1005417	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	497.15 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005431	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,390.81 Expense
Ţ	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005422	11-06-2019	U I	550200	140017	Consumable Materials Consumable Materials	1,390.81 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1003423	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,271.58 Expense 1,253.63 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1003424	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,253.63 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1003429	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,726.97 Expense 1,439.40 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1003423	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,439.40 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1003426	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,134.73 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1003427	11-06-2019	Housing Capital Works Heating Installations Housing Capital Works Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,430.89 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	763626	11-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	669.48 Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	898462	11-06-2019	Control and Suspense Accounts HfN - Stock in Hand Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	292.00 Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	898462 898463	11-06-2019	Control and Suspense Accounts HfN - Stock in Hand Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	1,753.92 Asset
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005458	11-06-2019	Housing Capital Works Heating Installations	550200	140017	Consumable Materials	787.44 Expense
						500170		787.44 Expense 567.91 Asset
,	DI HMRING TRADE CHIRDHEC	1 025679	1 11 06 2010					
Northumberland County Council	PLUMBING TRADE SUPPLIES DI LIMBING TRADE SUPPLIES	925678	11-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013		Stock in Hand	
,	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	925678 1005575 1005419	11-06-2019 11-06-2019 12-06-2019	Control and Suspense Accounts Control and Suspense Accounts HfN - Stock in Hand Housing Capital Works Heating Installations	990013 990013 550200	500170 500170 140017	Stock in Hand Stock in Hand Consumable Materials	937.50 Asset 902.16 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	PLUMBING TRADE SUPPLIES	1005428	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,416.08 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005463 1005462	12-06-2019 12-06-2019	Housing Capital Works	Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials	1,188.08 Expense 1,179.17 Expense
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005461	12-06-2019	Housing Capital Works Housing Capital Works	Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,179.17 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005484	12-06-2019	Housing Capital Works	Heating Installations Heating Installations	550200	140017	Consumable Materials	1,196.80 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005483	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,287.49 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005442	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	958.41 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005441	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,204.72 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005506	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	815.43 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005440	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,463.31 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005439	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,426.99 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005438	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,575.13 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005485	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,481.33 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005495	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,337.20 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005494	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,420.52 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES	1005486	12-06-2019	Housing Capital Works	Heating Installations	550200	140017	Consumable Materials	1,404.89 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005493 1005464	12-06-2019 12-06-2019	Housing Capital Works	Heating Installations Heating Installations	550200 550200	140017	Consumable Materials Consumable Materials	1,850.89 Expense 2,031.72 Expense
Northumberland County Council				Housing Capital Works	č		140017		
Northumberland County Council Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1005620 1005619	12-06-2019 12-06-2019	Housing Capital Works Housing Capital Works	Heating Installations Heating Installations	550200 550200	140017 140017	Consumable Materials Consumable Materials	1,463.34 Expense 1,460.32 Expense
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1061526	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,460.32 Expense 277.26 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1061583	14-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	349.00 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1001383	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	556.48 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES PLUMBING TRADE SUPPLIES	1148643	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	668.98 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148644	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	267.50 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148650	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	304.75 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148645	24-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	334.10 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1148646	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	544.30 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186488	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	287.82 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186467	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	521.52 Asset
Northumberland County Council	PLUMBING TRADE SUPPLIES	1186468	28-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	415.95 Asset
Northumberland County Council	PLUMLINE COACHES	954485	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,233.00 Expense
Northumberland County Council	PLUMLINE COACHES	954477	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,142.96 Expense
Northumberland County Council	PLUMLINE COACHES	954484	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	4,419.83 Expense
Northumberland County Council Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	954472 954475	07-06-2019 07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	3,142.79 Expense 5.439.83 Expense
Northumberland County Council Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	954483	07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	3,439.83 Expense 3,213.00 Expense
Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	954480	07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel	2,872.66 Expense
Northumberland County Council	PLUMLINE COACHES PLUMLINE COACHES	954471	07-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,314.66 Expense
Northumberland County Council	PLUMLINE COACHES	954476	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2.634.32 Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	748616	25-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	172.63 Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	748616	25-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,726.32 Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	776502	25-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	1,955.79 Expense
Northumberland County Council	POLYSTAR PLASTICS LTD	776502	25-06-2019	Local Services	Alnwick Depot - Waste Collection Services	225200	140007	Replacement Dustbins	189.27 Expense
Northumberland County Council	PONTELAND MEDICAL GROUP	1161152	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	416.00 Expense
Northumberland County Council	PONTELAND PRIVATE HIRE	300000472441357	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,836.00 Expense
Northumberland County Council	PONTELAND ST MARYS CHURCH HALL	915643	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	400.00 Expense
Northumberland County Council	PONTELAND UNITED REFORMED CHURCH	915600	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	310.00 Expense
Northumberland County Council	PORTAL PLAN QUEST LTD	300000500665966	26-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	320027	Planning Fees	432.00 Revenue
Northumberland County Council	PORTLAND POLY BAG SUPPLIES	807465	06-06-2019	Regeneration, Commercial and Economy	Animal Welfare	235200	140017	Consumable Materials	2,495.00 Expense
Northumberland County Council	POSITIVE AID UK LTD	937432	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,115.17 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	941452	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,052.16 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	941452	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	941452	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1065454	17-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	4,052.16 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1065454	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1065454	17-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1155656	25-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	5,402.88 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	1155656	25-06-2019	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	1155656	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central PCI R1 Two	306410 306401	167008 167008	Homecare	5,023.76 Expense 5,402.88 Expense
Northumberland County Council Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC POSITIVE SUPPORT FOR YOU CIC	1155657 1155657	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401	167008	Homecare Homecare	5,402.88 Expense 5,402.88 Expense
Normaniocriana County Council		1155657	25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	5,023.76 Expense
Northumberland County Council	POSITIVE SUPPORT FOR YOU CIC	י במברוו				1 1004 IO			

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Payroll	125011	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Income Management & Cashiers	125013	143000	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	936409 936409	05-06-2019 05-06-2019	Finance Finance	Business Rates Council Tax	126031 126032	143000 143000	Printing & Stationery Printing & Stationery		Expense Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Finance	Overpayments	126053	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Adult Social Care & Commissioning	Finance and Resources	300450	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936409	05-06-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	143000	Printing & Stationery	56.00	Expense
Northumberland County Council	POTTS PRINTERS	936368	05-06-2019	Finance	Business Rates	126031	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936368	05-06-2019	Finance	Council Tax	126032	143000	Printing & Stationery		Expense
Northumberland County Council	POTTS PRINTERS	936368	05-06-2019	Finance	Overpayments	126053	143000	Printing & Stationery	75.00	Expense
Northumberland County Council	POTTS PRINTERS	300000464671773	06-06-2019	Children's Services	SACRE	010062	144025	Professional Services		Expense
Northumberland County Council Northumberland County Council	POTTS PRINTERS POTTS PRINTERS	971433 300000479642386	07-06-2019 11-06-2019	Finance Finance	Travel Salary Sacrifice Scheme Council Tax	125046 126032	140014 143000	Books, Publications and Media Printing & Stationery		Expense Expense
Northumberland County Council	POTTS PRINTERS	300000475042380	11-06-2019	Regeneration, Commercial and	Homefinder	246160	143000	Printing & Stationery Printing & Stationery		Expense
•				Economy				,		•
Northumberland County Council	POTTS PRINTERS	300000475887598	11-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	143000	Printing & Stationery	320.00	Expense
Northumberland County Council	POTTS PRINTERS	300000475887602	11-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	143000	Printing & Stationery	422.00	Expense
Northumberland County Council	POTTS PRINTERS	300000480389716	11-06-2019	Regeneration, Commercial and Economy	Homefinder	246160	143000	Printing & Stationery	705.00	Expense
Northumberland County Council	POTTS PRINTERS	748599	14-06-2019	Human Resources & Organisational Development	Communications	107001	143000	Printing & Stationery	1,200.00	Expense
Northumberland County Council	POTTS PRINTERS	1148653	21-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	984.00	Asset
Northumberland County Council	POTTS PRINTERS	1149484	24-06-2019	Regeneration, Commercial and Economy	Homelessness and Housing Options	246120	143000	Printing & Stationery		Expense
Northumberland County Council	PPG ARCHITECTURAL COATINGS	925668	20-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	823.90	Asset
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102948	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,057.62	
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102920	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102917	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102942	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council	PREMIER BUS AND COACH LIMITED	300000456102923	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		
Northumberland County Council Northumberland County Council	PREMIER BUS AND COACH LIMITED PREMIER BUS AND COACH LIMITED	300000456102945 300000456102939	07-06-2019 07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	PREMIER BUS AND COACH LIMITED PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services	48.52	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	763555	05-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	118004	Hygiene Services		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000483460902 300000483460902	14-06-2019 14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	118000 118000	Building cleaning	28.00	Expense Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning		300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	30000483460902	14-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	7	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	30000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	20.70	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	300000483460902	14-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	142001	Protective Clothing		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	7	300252	118000	Building cleaning	1.15	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	7	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning		300252	118000	Building cleaning		Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	1135449 1135449	20-06-2019 20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252 300252	118000 118000	Building cleaning Building cleaning		Expense Expense
Northumberland County Council Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning Building cleaning	7.30	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	1 - 2	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	1 - 2	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	11.70	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning		Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	1135449	20-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	118000	Building cleaning	3.67	Expense
Northumberland County Council	PREMIER HEALTHCARE AND HYGIENE	954436	26-06-2019	Adult Social Care & Commissioning	Estates	300454	140000	Equipment		Expense
Northumberland County Council	PREMIER TAXI	300000471318504	11-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927346	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,100.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927352	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000464502365	06-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	· · · · · · · · · · · · · · · · · · ·	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927358	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927361	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927364 300000447927367	06-06-2019 06-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset Asset Asset The Street Asset Asset The Street T	990120 990120	500171 500171	CIP - Infrastructure	840.00 495.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927373	06-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	630.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000447927373	11-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,515.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502213041	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	30000483365187	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006212	25-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365162	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000474041731	25-06-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365156	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025038	25-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	372.75	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365150	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,310.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190439	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,695.75	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000502190439	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,695.75	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665515	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,020.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365147	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	755.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365144	26-06-2019	Local Services	Sign Shop	200480	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365138	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,355.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365135	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,175.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665512	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,420.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884745	26-06-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365132	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665509 300000483365129	26-06-2019 26-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset Asset Asset Asset Asset Asset The Street The St	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	1,775.00 4.255.00	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365126	26-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	2.415.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000483365123	26-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483303123	26-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	505.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	30000500665539	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,792.75	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665523	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,147.75	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025044	26-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884742	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	710.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884739	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884736	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,310.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884733	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884730	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.00	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884727	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,065.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025041	26-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025062	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,040.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665531	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	887.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000500665531	26-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset Asset Asset The Street Asset Asset The Street T	990120	500171	CIP - Infrastructure	887.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000481884642	26-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset T	990120	500171	CIP - Infrastructure CIP - Infrastructure	410.00 1.065.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025056 300000483025059	26-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120	500171		,	
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025059	26-06-2019 26-06-2019	Local Services	Fixed Asset Account A69 Northumberland	990120 200560	500171 144030	CIP - Infrastructure Hired Services	2,541.00	Asset Expense
Northumberland County Council Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006209	26-06-2019	Local Services Local Services	A69 Northumberland A69 Northumberland	200560	144030	Hired Services Hired Services	,	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006200	26-06-2019	Local Services Local Services	A69 Northumberland	200560	144030	Hired Services Hired Services		Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483000200	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	915.00	•
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025053	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,065.50	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025050	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,775.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006175	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	765.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006180	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,055.25	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006186	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.25	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006189	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	625.25	Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025047	26-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	355.00	Expense
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483025035	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006194	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	820.00	
Northumberland County Council	PREMIER TRAFFIC MANAGEMENT LIMITED	300000483006197	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,025.00	Asset

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	924.00 3,103.00 2,677.28 1,184.00 2,363.00 2,805.00 2,363.00 2,363.00 2,363.00 2,363.00 2,465.00 2,210.00 2,040.00 2,125.00 2,546.60 3,060.00 2,716.60 3,230.00 2,736.00 2,346.00 1,870.00 2,346.00 1,837.70 3,000.00 1,454.00 10,500.00 10,500.00 32,213.11 375.58

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
				Development					
Northumberland County Council	PRINTSPOT	895567	05-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	144051	Advertising / Publicity	528.00 Expens
Northumberland County Council	PRINTSPOT	895567	05-06-2019	Human Resources & Organisational	Northumberland Archives	127500	144051	Advertising / Publicity	184.00 Expens
Northumberland County Council	PRINTSPOT	895567	05-06-2019	Development Human Resources & Organisational	Northumberland Archives	127500	144051	Advertising / Publicity	184.00 Expens
Northumberland County Council	PRINTSPOT	895567	05-06-2019	Development Human Resources & Organisational	Northumberland Archives	127500	144051	Advertising / Publicity	174.00 Expens
Northumberland County Council	PRINTSPOT	895557	05-06-2019	Development Human Resources & Organisational	Northumberland Archives	127500	144051	Advertising / Publicity	441.00 Expens
•				Development				,	1
Northumberland County Council	PRO-AD LIMITED	300000403301703	11-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	275.00 Expens
Northumberland County Council	PRO-AD LIMITED	300000403301703	11-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	140000	Equipment	835.00 Expens
Northumberland County Council	PRO-AD LIMITED	300000460310475	21-06-2019	Human Resources & Organisational Development	Registrars	116001	143000	Printing & Stationery	793.00 Expens
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000450565912	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	54.00 Revenu
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000450565912	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	-594.00 Expens
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000468771923	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-340.00 Revenu
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000468771923	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	3,740.00 Expens
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000503656108	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	25,507.50 Asset
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169839	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-75.00 Revenu
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169839	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	825.00 Expens
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169835	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-422.00 Revenu
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169835	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,642.00 Expens
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169842	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220 990330	320064	Admin Charge	-383.00 Revenu
Northumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED	300000502169842	26-06-2019	Control and Suspense Accounts	Sundry Debtors	300220	500104	AR Migration Suspense	4,213.00 Expens
forthumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPECT BUILDERS NORTH EAST LIMITED	300000502169847 300000502169847	26-06-2019 26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	990330	320064 500104	Admin Charge	3,740.00 Revenu
forthumberland County Council forthumberland County Council	PROSPECT BUILDERS NORTH EAST LIMITED PROSPER PROCUREMENT LTD	1005521	17-06-2019	Control and Suspense Accounts Housing Capital Works	Sundry Debtors Capital Works - Kitchens	550140	140017	AR Migration Suspense Consumable Materials	3,413.03 Expens
forthumberland County Council	PROSPER PROCUREMENT LTD PROSPER PROCUREMENT LTD	925710	17-06-2019	Housing Capital Works Housing Capital Works	Heating Installations	550200	140017	Consumable Materials Consumable Materials	1,523.78 Expens
Northumberland County Council	PROTEK FENCING LTD	300000490224520	18-06-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	2,155.22 Expens
Northumberland County Council	PROTEK FENCING LTD	300000490224320	19-06-2019	Local Services Local Services	Maintenance - South East	200423	167000	Private Contractors Private Contractors	2,139.54 Expens
Northumberland County Council	PROTEK FENCING LTD	300000492203417	19-06-2019	Local Services	Emergency Incidents - South East	200425	167000	Private Contractors	1,596.42 Expens
Northumberland County Council	PROTEK FENCING LTD	300000492203137	19-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials	337.75 Expens
Northumberland County Council	PROTEK FENCING LTD	807464	21-06-2019	Local Services	Maintenance - North	200200	167000	Private Contractors	2,538.81 Expens
Northumberland County Council	PROTOCOL EDUCATION LTD	300000447532124	04-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	565.50 Expens
Northumberland County Council	PROTOCOL EDUCATION LTD	300000447532124	04-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	1,187.55 Expens
Northumberland County Council	PROTOCOL EDUCATION LTD	300000447532184	04-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	848.25 Expens
Northumberland County Council	PROTOCOL EDUCATION LTD	300000447532184	04-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	339.30 Expens
Northumberland County Council	PROTOCOL EDUCATION LTD	300000446070717	11-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	282.75 Expens
Northumberland County Council	PROTOCOL EDUCATION LTD	300000446070717	11-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	508.95 Expens
Northumberland County Council	PROTOCOL EDUCATION LTD	300000441687802	11-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	848.25 Expens
Northumberland County Council	PROVING SERVICES LTD	748550	03-06-2019	Local Services	Technical Services Management	200350	144025	Professional Services	925.00 Expens
Northumberland County Council	PROVING SERVICES LTD	748550	03-06-2019	Local Services	Technical Services Management	200350	144025	Professional Services	2,775.00 Expens
Northumberland County Council	PROVING SERVICES LTD	748550	03-06-2019	Local Services	Technical Services Management	200350	144025	Professional Services	2,312.50 Expens
Northumberland County Council	PROVING SERVICES LTD	748550	03-06-2019	Local Services	Technical Services Management	200350	144025	Professional Services	460.00 Expens
Northumberland County Council	PRUDHOE COMMUNITY PARTNERSHIP	300000474153923	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	1,500.00 Expens
Northumberland County Council	PRUDHOE MEDICAL GROUP	1161158	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	250.00 Expens
Northumberland County Council	PRUDHOE MEDICAL GROUP	1161138	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	459.00 Expens
Northumberland County Council	PRUDHOE MEDICAL GROUP	1161121	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	477.00 Expens
Northumberland County Council	PRUDHOE TAXIS	300000470452619	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,275.00 Expens
Northumberland County Council	PRUDHOE TAXIS	300000470452625	11-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,462.00 Expens
Northumberland County Council	PRUDHOE TOWN COUNCIL	300000469040458	04-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,005.25 Expens
Torthumberland County Council	PUBLIC ANALYST SCIENTIFIC SERVICES LIMITED	300000446070955	05-06-2019	Regeneration, Commercial and Economy	Public Protection Technical	232500	144046	Analysts Fees	403.68 Expens
Jorthumberland County Council	PUGH & COMPANY LTD	300000481913182	12-06-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	500.00 Expens
Northumberland County Council	PUGH & COMPANY LTD	300000481913179	12-06-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	500.00 Expens
Torthumberland County Council	PUGH & COMPANY LTD	300000481913176	12-06-2019	Strategic Finance	Fixed Asset Disposal Account	130056	400300	Fees relating to Capital Receipts	500.00 Expens
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	172.40 Expens
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	0.38 Expens
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	284.22 Expens
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	7.37 Expens
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	146.09 Expens
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	235.92 Expens
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	107.84 Expens

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines		Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines		Expense
Northumberland County Council Northumberland County Council	PULSANT LTD PULSANT LTD	300000474041651 300000474041651	10-06-2019 10-06-2019	Finance Finance	Infrastructure - Management Infrastructure - Management	127300 127300	145001 145001	Data Lines Data Lines		Expense Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines Data Lines		Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines		Expense
Northumberland County Council	PULSANT LTD	300000474041651	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines		Expense
Northumberland County Council	PULSANT LTD	300000474369709	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	20,480.00	
Northumberland County Council	PULSANT LTD PULSANT LTD	300000474369709 300000474369709	10-06-2019 10-06-2019	Finance Finance	Infrastructure - Management	127300 127300	145001 145001	Data Lines Data Lines	25,853.31 20,480.00	
Northumberland County Council Northumberland County Council	PULSANT LTD PULSANT LTD	300000474369709	10-06-2019	Finance	Infrastructure - Management Infrastructure - Management	127300	145001	Data Lines Data Lines	57,753.60	
Northumberland County Council	PULSANT LTD	300000474041646	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines Data Lines		Expense
Northumberland County Council	PULSANT LTD	300000474041646	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines		Expense
Northumberland County Council	PULSANT LTD	300000474041646	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	19,123.20	
Northumberland County Council	PULSANT LTD	300000474041638	10-06-2019	Finance	Infrastructure - Management	127300	145001	Data Lines	14,512.35	
Northumberland County Council Northumberland County Council	PULSANT LTD O-FILES LTD	300000474041638 300000491979025	10-06-2019 18-06-2019	Finance Children's Services	Infrastructure - Management ICT Curriculum SLA	127300 010245	145001 145003	Data Lines Computer software	35,145.95 6,000.00	
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000491979023	18-06-2019	Human Resources & Organisational	Hexham Library	252385	111002	Gas		Expense
Trorumanioerrana country council	QUEENS IN IEEE PIKTS CENTRE	300000100107710	10 00 2019	Development Development	Textian Biotaly	232303	111002	Gus	030.20	Expense
Northumberland County Council	QUEENS HALL ARTS CENTRE	300000486167910	18-06-2019	Human Resources & Organisational Development	Hexham Library	252385	115000	Water charges		Expense
Northumberland County Council	R AND B AUTO ELECTRICAL	1172129	28-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	R ARNOTT AND SONS LTD	300000472584691	06-06-2019 04-06-2019	Children's Souriess	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,352.11	
Northumberland County Council Northumberland County Council	R J EDEN AND SONS LTD R J EDEN AND SONS LTD	300000469040413 300000469040473	04-06-2019	Children's Services Children's Services	North Sure Start Childrens Centre North Sure Start Childrens Centre	009311 009311	151000 151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	3,783.00 2,600.00	Expense Expense
Northumberland County Council	R J EDEN AND SONS LTD	300000407040473	05-06-2019	Children's Services Children's Services	North Sure Start Childrens Centre	009311	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure		Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000484898261	14-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance		Expense
Northumberland County Council	R M SERVICES (TOOL HIRE) LTD	300000484898261	14-06-2019	Local Services	A69 Northumberland	200560	132001	Plant Hire		Expense
Northumberland County Council	R TURNBULL AND SONS	300000474469874	07-06-2019	Adult Social Care & Commissioning	Pottergate Centre (Alnwick)	300052	141000	Catering Provisions		Expense
Northumberland County Council	RAILEX FILE & STORE LTD	895582	24-06-2019	Adult Social Care & Commissioning	Hexham	306608	143000 144034	Printing & Stationery		Expense
Northumberland County Council Northumberland County Council	RAILWAY MEDICAL GROUP RAILWAY MEDICAL GROUP	1161182 1161133	26-06-2019 26-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	GPS GPS	035111 035111	144034	Commissioned Services Commissioned Services		Expense Expense
Northumberland County Council	RAYCARE LTD	1087409	17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,250.00	
Northumberland County Council	RAYCARE LTD	1087409	17-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	16,990.00	
Northumberland County Council	RAYCARE LTD	1087409	17-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,356.36	
Northumberland County Council	RAYCARE LTD	1087409	17-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		1
Northumberland County Council	REACTE LED	300000468734123	24-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management Cemetery Services South East	240010	144051	Advertising / Publicity		Expense
Northumberland County Council Northumberland County Council	REACTEC LTD REACTEC LTD	776500 776500	05-06-2019 05-06-2019	Local Services Local Services	Cemetery Services South East Cemetery Services South East	219200 219200	140000	Equipment Equipment		Expense Expense
Northumberland County Council	REACTEC LTD	776500	05-06-2019	Local Services Local Services	Cemetery Services South East Cemetery Services South East	219200	140000	Equipment		Expense
Northumberland County Council	REACTEC LTD	300000454653983	17-06-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	REACTEC LTD	300000454653983	17-06-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	REACTEC LTD	300000454653983	17-06-2019	Local Services	NEAT Team South East - Stakeford	217250	140000	Equipment		Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council Northumberland County Council	REACTEC LTD REACTEC LTD	300000454653986 300000454653986	19-06-2019 19-06-2019	Repairs and Maintenance Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130 550130	140004 140012	Equipment Maintenance Health & Safety		Expense Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance Housing Maintenance	550130	140012	Health & Safety Health & Safety		Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety	6,562.20	
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety		Expense
Northumberland County Council	REACTEC LTD	300000454653986	19-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140012	Health & Safety		Expense
Northumberland County Council Northumberland County Council	REACTEC LTD READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000454653986 300000472441598	19-06-2019 05-06-2019	Repairs and Maintenance Local Services	Housing Maintenance	550130 204190	140012	Health & Safety	59.75	Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000472441598	05-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470432177	06-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452637	06-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	490.00	Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310176	06-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310176	06-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310176 300000474310176	06-06-2019 06-06-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012 016012	181000 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	300000474310176	06-06-2019	Children's Services Children's Services	South East Locality FACT South East Locality FACT	016012	181000	Client Transport Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	972432	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	2,843.40	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	972433	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,146.40	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	972434	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,368.00	
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	972435	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport		Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452466	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452460 300000470452455	07-06-2019 07-06-2019	Local Services Local Services	Home to School Transport SEN Transport	204120 204190	136000 136000	Pupils - Travel Pupils - Travel	2,258.62	Expense
TYOTHIGH COUNTY COUNCIL	READ ITAT LID-I/A FROENIA TAAIS & COACRES	500000+70432433	07-00-2019	Local Scivices	DEA Hallsport	20417U	130000	1 upiis - 11avci	2,230.02	Lybense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452452	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,292.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452449	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,580.66 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452419	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,674.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452422 300000470452425	07-06-2019 07-06-2019	Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,326.00 Expense 1,776.50 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452425	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,776.50 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452428	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,385.33 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452431	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,258.02 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452437	07-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	1,122.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452440	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,980.50 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452443	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,516.40 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452446	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,448.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452295	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,564.48 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452298	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,023.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452316	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,414.40 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452319	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,659.54 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452341	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,530.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452344	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,230.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452347	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	748.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452350	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,258.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452357	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,136.90 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452364	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,869.32 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452372	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,467.89 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452286	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,506.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452280	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,632.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452273	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,632.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452267	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,747.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452261 300000470452255	07-06-2019	Local Services	Home to School Transport	204120 204120	136000	Pupils - Travel	737.12 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452255	07-06-2019 07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000 136000	Pupils - Travel Pupils - Travel	986.00 Expense 723.20 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452245	07-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	408.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452245	07-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,252.90 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452234	07-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	952.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452234	07-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel	748.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452198	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	986.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452201	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	662.32 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452204	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	680.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452207	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	400.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452212	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,323.96 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452216	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,828.35 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452219	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,564.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452195	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,224.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452192	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,087.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452162	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,390.20 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452165	07-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	924.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452168	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,176.34 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452172	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,926.10 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452180	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,053.60 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452183	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,666.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452186	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,496.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452189	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,009.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452159	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,082.50 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452156	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,054.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452151 300000470452147	07-06-2019 07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel	2,210.00 Expense 3,927.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452147	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	3,927.00 Expense 1,339.60 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452144	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,339.00 Expense 1,496.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171694	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	1,122.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171702	07-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	1,122.00 Expense
Northumberland County Council	READYPAY LTD-1/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171705	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	320.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171708	07-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	1,748.62 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171711	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,626.90 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171714	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,762.90 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171717	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,108.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171720	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,516.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171723	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,258.00 Expense
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Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171729	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	612.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171732	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	391.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452135	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	252.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452141	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,546.66 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171614	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,326.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171611	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	580.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171608	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,460.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171605	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	270.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369736	07-06-2019	Children's Services	Central Locality FACT	016016	181000	Client Transport	320.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369730 300000474369712	07-06-2019 07-06-2019	Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport	468.00 Expense 462.00 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369712	07-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016 016016	181000 181000	Client Transport Client Transport	893.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474041819	07-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport	2,082.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474041819	07-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport	80.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474041766	07-06-2019	Children's Services Children's Services	Central Locality FACT Central Locality FACT	016016	181000	Client Transport Client Transport	3,530.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474041700	07-06-2019	Children's Services Children's Services	Central Locality FACT	016016	181000	Client Transport Client Transport	343.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	50.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	50.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	50.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	50.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	50.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474369412	07-06-2019	Children's Services	South East Locality FACT	016012	181000	Client Transport	250.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310420	07-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	66.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310420	07-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	161.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000474310420	07-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	66.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452469	10-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	3,000.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000480200862	11-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	784.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000484514316	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	952.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000484514319	13-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,564.68 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000491979029	18-06-2019	Children's Services	Youth Justice	011055	133000	Public Transport Fares	2,729.70 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	731719	19-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	320.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452416	19-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	992.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452416	19-06-2019	Local Services	SEN Transport	204190	136000 136000	Pupils - Travel	58.50 Expense
Northumberland County Council Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452394 300000470452394	19-06-2019 19-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000	Pupils - Travel Pupils - Travel	1,189.44 Expense 240.30 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470452394	20-06-2019	Local Services Local Services	SEN Transport	204120	136000	Pupils - Travel	1,122.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000470432407	21-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	612.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171617	21-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel	171.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171617	21-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	988.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000465171617	21-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	36.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000494713975	21-06-2019	Children's Services	Education for Looked After Children	017000	144025	Professional Services	928.00 Expense
Northumberland County Council	READYPAY LTD-T/A PHOENIX TAXIS & COACHES	300000496691182	24-06-2019	Regeneration, Commercial and	Homelessness and Housing Options	246120	166000	Other Contributions	521.20 Expense
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Northumberland County Council	REAY SECURITY LTD	300000484898405	14-06-2019	Regeneration, Commercial and Economy	Closed Circuit Television	029282	116001	Premises Security	2,431.13 Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000481376506	11-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	REBECCA SUTTLE (BARRISTER)	300000483228921	12-06-2019	Human Resources & Organisational	Legal	120001	194000	Legal Advice - External	450.00 Expense
Northumberland County Council	REDACTED PERSONAL DATA	300000505213629	28-06-2019	Development Children's Services	Purchase Budgets	016010	144025	Professional Services	289.40 Expense
Northumberland County Council Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	289.40 Expense 280.00 Expense
Northumberland County Council Northumberland County Council	REDRESS LTD REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00 Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	280.00 Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	420.00 Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	560.00 Expense
Northumberland County Council	REDRESS LTD	957409	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	140.00 Expense
Northumberland County Council	RELATE	300000484898542	19-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	360.00 Expense
Northumberland County Council	RENAL HEALTH LTD	937429	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	14,780.36 Expense
Northumberland County Council	RENAL HEALTH LTD	937430	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	13,531.76 Expense
Northumberland County Council	RENAL HEALTH LTD	937431	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,014.92 Expense
Northumberland County Council	RESOLVE CARE	983488	10-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	16,063.60 Expense
Named and Country Council	REXEL UK LIMITED	790644	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	435.34 Asset
Northumberland County Council Northumberland County Council	REXEL UK LIMITED	790748	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	342.22 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	REXEL UK LIMITED	898466	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	REXEL UK LIMITED	1005452	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	342.18	Asset
Northumberland County Council	REXEL UK LIMITED	1005451	19-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	320.03	
Northumberland County Council	REXEL UK LIMITED	925738	20-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		Asset
Northumberland County Council	REXEL UK LIMITED	1005436	24-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	REXEL UK LIMITED REXEL UK LIMITED	1005435 1005501	24-06-2019 25-06-2019	Housing Capital Works Housing Capital Works	Capital Rewires Capital Rewires	550160 550160	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	REXEL UK LIMITED	1005591	26-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	529.20	
Northumberland County Council	RHD CONSTRUCTION AND ENVIRONMENTAL	300000413775403	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500170	CIP - land and Buildings	981.00	
Trofulanteeriand Councy Council	CONTRACTORS LIMITED	300000113773103	07 00 2019	Control and Suspense / Iceounts	1 Med 1 liber 1 lecount	330120	300133	ch land and Bandings	761.00	715500
Northumberland County Council	RHIANNON WILLIAMS - GARDEN SERVICES	300000503879975	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,080.08	Asset
Northumberland County Council	RICHMOND FELLOWSHIP	218995	24-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	RICHMOND FELLOWSHIP	388442	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	RICHMOND FELLOWSHIP	388444	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1151427	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	RICHMOND FELLOWSHIP	1151428	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	4,146.80	
Northumberland County Council	RICHMOND FELLOWSHIP	1151429	24-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	RICKERBY LTD RICKERBY LTD	1120410	27-06-2019 27-06-2019	Local Services	Hexham Tyne Mills Workshop Hexham Tyne Mills Workshop	205280	130001 130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	RICKERBY LTD	1120410 1120410	27-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280 205280	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	RIDING MILL SPORTS CLUB	300000464572369	03-06-2019	Control and Suspense Accounts	Section 106 Agreements - West	990190	500007	Section 106 Expenditure	12,000.00	
Northumberland County Council	RIDSDALE THE GUN INN	1020453	12-06-2019	Human Resources & Organisational	European Elections West	118004	113000	Rents and Leases		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000447296455	17-06-2019	Development Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000447296455	17-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000447296455	17-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	300000451088238	17-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	971464	17-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	RIGHTON & BLACKBURNS LTD	919653	26-06-2019 10-06-2019	Local Services	Sign Shop	200480	140016 500171	Highways Materials	306.00	Expense
Northumberland County Council Northumberland County Council	RITEMIX LTD RITEMIX LTD	300000474485812 300000474485818	11-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Plant and Equipment	750.00	
Northumberland County Council	RITEMIX LTD RITEMIX LTD	300000474485821	12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500172	CIF - Flant and Equipment CIP - Infrastructure		Asset
Northumberland County Council	RITEMIX LTD	300000474485821	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00	
Northumberland County Council	RITEMIX LTD	300000474485798	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	RIVERSDALE SURGERY	1161169	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	488.00	Expense
Northumberland County Council	RIVERSIDE HOUSE	922473	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	922474	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	937412	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	937412	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	937412	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	937413 937413	05-06-2019 05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401 306404	167007 167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	RIVERSIDE HOUSE RIVERSIDE HOUSE	937413	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two Older PDI Central - PCLB1 - Two	306401	167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	RIVERSIDE HOUSE	937414	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	,	Expense
Northumberland County Council	RIVERSIDE HOUSE	937414	05-06-2019	Adult Social Care & Commissioning		306408	167007	Residential Care	2,220,68	Expense
Northumberland County Council	RIVERSIDE HOUSE	937415	05-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	937415	05-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	937415	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	1037462	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	1037463	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	RIVERSIDE HOUSE	1162262	27-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		Expense
Northumberland County Council	RJH SOLUTION SERVICES LTD	300000450784703	18-06-2019	Control and Suspense Accounts	Fixed Asset Assount	990120	500133	CIP - land and Buildings	3,438.26	
Northumberland County Council Northumberland County Council	RMD KWIKFORM LTD ROAD SAFETY INITIATIVES LLP	300000502469781 1184413	27-06-2019 28-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,131.11 1,045.00	
Northumberland County Council Northumberland County Council	ROADSAFETY INITIATIVES LLP ROADSAFE CORPORATE GROUP LIMITED	300000471318767	11-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	637.00	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000471318770	11-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,976.63	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000471318773	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,097.60	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000490224557	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	352.18	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000490224557	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040333	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	637.00	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040330	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,564.86	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040342	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000469040342	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000495274785	24-06-2019	Control and Suspense Accounts	Fixed Asset Assount	990120	500171	CIP - Infrastructure	637.00	
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000469040325 300000495274720	24-06-2019 24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,878.07 3,132.16	
Northumberland County Council Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED ROADSAFE CORPORATE GROUP LIMITED	300000493274720	25-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,132.16 844.95	
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Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006172	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,620.24	Asset
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006172	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	893.67	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000483006163	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,035.21	
Northumberland County Council	ROADSAFE CORPORATE GROUP LIMITED	300000490287957	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure Consumable Materials	5,797.68	
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	1005488 1005490	11-06-2019 11-06-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1005490	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials	4,566.00	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1005613	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	,	Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1005472	11-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000480389780	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	15,027.19	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	300000480389777	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	16,452.10	
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1061667	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	ROBERT KIRKLAND BLYTH LTD ROBERT KIRKLAND BLYTH LTD	1061665 1148539	14-06-2019 21-06-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials	7,656.42	Expense Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1148543	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	ROBERT KIRKLAND BLYTH LTD	1186436	28-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000472902993	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	9,179.89	
Northumberland County Council	ROBERTSON CONSTRUCTION ENGLAND LTD	300000479803589	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	138,537.63	Asset
Northumberland County Council	ROBIN WATSON SIGN & DESIGN LTD	300000463411640	04-06-2019	Human Resources & Organisational Development	Strategic Events	251490	144051	Advertising / Publicity		Expense
Northumberland County Council	ROBINSON LOW FRANCIS LLP	300000479803583	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	ROBS PRIVATE HIRE NORTHUMBERLAND	919422	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,632.00	
Northumberland County Council Northumberland County Council	ROBSON PRINT LTD ROBSON PRINT LTD	919651 1149492	05-06-2019 26-06-2019	Local Services Local Services	Parking Administration Parking Administration	207300	143000 143000	Printing & Stationery Printing & Stationery	4,198.00 5,861.00	
Northumberland County Council	ROCK ESTATE OFFICE	915650	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases		Expense
Northumberland County Council	ROCK HAULAGE LTD	300000474041737	07-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	385.00	Expense
Northumberland County Council	ROCK HAULAGE LTD	300000474041734	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.00	
Northumberland County Council	ROCK HAULAGE LTD	300000474041751	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	7,026.50	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000483180711	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	909.00	
Northumberland County Council	ROCK HAULAGE LTD	300000483180693	12-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,963.00	
Northumberland County Council Northumberland County Council	ROCK HAULAGE LTD ROCK HAULAGE LTD	300000483180693 300000483180705	12-06-2019 12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,963.00 702.00	
Northumberland County Council	ROCK HAULAGE LTD	300000483180708	12-06-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ROCK HAULAGE LTD	30000483180699	12-06-2019	Local Services Local Services	Rechargable Construction - North	200400	167000	Private Contractors		Expense
Northumberland County Council	ROCK HAULAGE LTD	300000483180702	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	431.42	
Northumberland County Council	ROCK HAULAGE LTD	300000484514698	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	10,551.50	Asset
Northumberland County Council	ROCK HAULAGE LTD	300000432096031	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,056.00	
Northumberland County Council	ROCK HAULAGE LTD	300000432096031	21-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,880.00	
Northumberland County Council	ROGERS TAXIS	300000481376045	11-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	RONNIE INGLEDEW (TAXI COMPANY) RONNIE INGLEDEW (TAXI COMPANY)	300000472441038 300000472441032	06-06-2019 06-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	300000472441032	20-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	919627	27-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development		Expense
Northumberland County Council	ROSE HEALTH & SAFETY TRAINING LTD	919637	27-06-2019	Local Services	SEN Transport	204190	140002	Specialist Equipment for Service Provision	250.00	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915472	03-06-2019	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	915472	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915472	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	,	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915472	03-06-2019	Adult Social Care & Commissioning	č	306420 306421	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	915472 915473	03-06-2019 03-06-2019	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		Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915473	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	4,462.72	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915474 915475	03-06-2019 03-06-2019	Adult Social Care & Commissioning	F.N.C. Older PDI West - PWLTH - One	306421	167006 167006	Care Homes with Nursing	1,986.72 4,370.56	Expense
Northumberland County Council Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167006	Care Homes with Nursing Residential Care		Expense Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	915475	03-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	911470	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2,064.96	Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	911471	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	ROSEBERRY CARE CENTRES GB LIMITED	1037460	13-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care		Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1002421	11-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1002422	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,278.52	Expense

Post	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Section of the property of t	Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1002423		Adult Social Care & Commissioning	Older MH West - PWMH1		167007			Expense
Secondary Law Secondary Company 1979 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960 1960	Northumberland County Council	ROSEWOOD VILLA RESIDENTIAL HOME	1002424	11-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One		167007	Residential Care	2,278.52	Expense
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September Sept	Northumberland County Council	ROYAL MAIL GROUP PLC	300000469040509	04-06-2019	Human Resources & Organisational	European Elections	118004	144052	Postage & Carriage	4,213.22	Expense
September Sept	Northumberland County Council	ROYAL MAIL GROUP PLC	300000441624165	06-06-2019		Accounts Receivable	125014	144052	Postage & Carriage	84 03	Expense
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Separate Separate	•	ROYAL MAIL GROUP PLC		06-06-2019	Finance			144052			
Northendochana Comp. Cancel SUYA MALI (SROUP PLC SUBSIAL SPACE) Of 50 Jill Strong Regionation Strong Myrar Illection Strong Myrar Il	Northumberland County Council		300000441624165	06-06-2019	Finance			144052			
Northeanberland County Cancel ROYAL MAIL (GROUP FLC 2000071290516 07 06 2019 Human Reconcises & Cognisionated Parish Reconcises & Cognis Parish Reconcises & Cognisionated Parish Reconcises & Cognision	Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290557	07-06-2019		Electoral Registration	118001	144052	Postage & Carriage	1,043.25	Expense
Declopeds	•				Development		118012		·		•
Northamberland Causty Council SOYAL MAIL (BROUP FLC 200001478041876 77.65-2019 Development Development	Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290580	07-06-2019		Parish Elections	118006	151000	Other Supplies and Services Expenditure		•
Northansherland Coarty Council ROYAL MAIL (RORP) FLC S00000174415859 77 to 2019 Development & Corporational Coarty Council 18004 14002 Plange & Carring 9,425 Spense Plange & Carring 9,42	Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290516	07-06-2019		Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	8,570.65	Expense
Development	Northumberland County Council	ROYAL MAIL GROUP PLC	300000474041836	07-06-2019	Human Resources & Organisational	European Elections	118004	144052	Postage & Carriage	3,273.36	Expense
Northumberland County Council ROYAL MAIL (GROUP PLC 30000574496988 07-46-2019 Finance Council Tax 12,9032 144052 Postage & Carriage 9.73,77 Segence Northumberland County Council ROYAL MAIL (GROUP PLC 30000574496938 07-46-2019 Finance Recovery 12,9033 144052 Postage & Carriage 9.51,00 Segence Northumberland County Council ROYAL MAIL (GROUP PLC 30000574496938 07-46-2019 Finance Recovery 12,9033 144052 Postage & Carriage 9.51,00 Segence ROYAL MAIL (GROUP PLC 30000574496938 07-46-2019 Finance Recovery 12,9033 144052 Postage & Carriage 9.51,00 Segence ROYAL MAIL (GROUP PLC 30000574496938 07-46-2019 Finance ROYAL MAIL (GROUP PLC 3000057449618 ROYAL MAIL (GROUP PLC 3000054496938 ROYAL MAIL (GROUP PLC 3000054496938 ROYAL MAIL (GROUP PLC 3000054496938 ROYAL MAIL (GROUP PLC 30000546938926 ROYAL MAIL (G	Northumberland County Council	ROYAL MAIL GROUP PLC	300000474290492	07-06-2019		European Elections	118004	144052	Postage & Carriage	9,442.56	Expense
Northamberland County Council ROYAL MAIL GROUP PLC 500000174409638 07-95-2019 Finance Council Tax 120031 144052 Postage & Carriage 9.73 Expense Northamberland County Council ROYAL MAIL GROUP PLC 50000174409638 07-95-2019 Finance Recovery 120033 144052 Postage & Carriage 9.75.05 Expense ROYAL MAIL GROUP PLC 50000174409638 07-95-2019 Finance Recovery 120033 144052 Postage & Carriage 9.75.05 Expense 1.75.05 Recovery 1.75.	Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019		Accounts Receivable	125014	144052	Postage & Carriage	79.92	Expense
Northumberland County Council ROYAL MAIL (RROUP BC S0000047444968 07-06-2019 Finance Rovery 12603 14405 Postage & Carriage 97-57 Expense Northumberland County Council ROYAL MAIL (RROUP BC S0000047444968 07-06-2019 Finance Benefits Assessment 126052 144052 Postage & Carriage 581-67 Expense Northumberland County Council ROYAL MAIL (RROUP BC S00000474449688 07-06-2019 Finance Benefits Assessment 126052 144052 Postage & Carriage 581-67 Expense Northumberland County Council ROYAL MAIL (RROUP BC S0000474449688 07-06-2019 Finance Transport S00-06-2019 Finance S00-06-2019	Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Business Rates	126031	144052	Postage & Carriage	8.20	Expense
Northumberland County Council ROYAL MAIL GROUP PIC 300000474469618 07-46-2019 Finance Energis Assessment 2052 144052 Postage & Carriage 51.67 Expense Energis Assessment 25540 144052 Postage & Carriage 51.67 Expense Energis Assessment 25540 144052 Postage & Carriage 51.67 Expense Energis Assessment 25540 144052 Postage & Carriage 97.82 Expense 25540 144052 Postage & Carriage 100.87 Expense 25540 144052 Postage & Carriage 15450 Expense 25540 144052 Postage & Carriage 15450 Expense 25540 1	Northumberland County Council	ROYAL MAIL GROUP PLC	300000474469638	07-06-2019	Finance	Council Tax	126032	144052	Postage & Carriage	973.97	Expense
Northumberland County Council ROYAL MAIL GROUP PLC 30000474469638 07-06-2019 Finance Bue Balges Scheme 25500 144052 Postage & Carriage 97-82 Espense 17-06-2019 Finance Bue Balges Scheme 25500 144052 Postage & Carriage 97-82 Espense 17-06-2019 Finance F	Northumberland County Council		300000474469638	07-06-2019	Finance	Recovery	126033	144052	Postage & Carriage		
Northumberland County Council ROYAL MAIL GROUP PLC 300000474904581 07-06-2019 Human Resources & Organisational Development Electronal Registration 118001 144052 Postage & Carriage 97-82 Expense 19-75-80 Expense 1											
Northumberland County Council ROYAL MAIL GROUP PLC 30000474299512 07-06-2019 Human Resources & Organisational Development Electron Registration 118001 14-052 Postage & Carriage 34-6392 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389756 11-06-2019 Human Resources & Organisational Development 118001 14-052 Postage & Carriage 34-6392 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389756 11-06-2019 Housing Management General Management 501060 14-052 Postage & Carriage 117-46 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389876 11-06-2019 Finance Accounts Receivable 125014 14-052 Postage & Carriage 37-55 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389826 11-06-2019 Finance Accounts Receivable 125014 14-052 Postage & Carriage 37-55 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389826 11-06-2019 Finance Accounts Receivable 126013 14-052 Postage & Carriage 37-55 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389826 11-06-2019 Finance Council Tax 126032 14-052 Postage & Carriage 37-55 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389826 11-06-2019 Finance Royal Mail GROUP PLC 30000480389826 11-06-2019 Finance Royal Mail GROUP PLC 30000480389826 11-06-2019 Finance Benefits Assessment 126032 14-052 Postage & Carriage 77-14-75 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389826 11-06-2019 Finance Benefits Assessment 126032 14-052 Postage & Carriage 4-15-25 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389826 11-06-2019 Finance Benefits Assessment 126032 14-052 Postage & Carriage 4-15-25 Expense Northumberland County Council ROYAL MAIL GROUP PLC 30000480389826 11-06-2019 Finance Bus Badges Sche	,					ž					
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Northumberland County Council ROYAL MAIL GROUP PLC 30000480389826 11-06-2019 Finance Benefits Assessment 126052 144052 Postage & Carriage 714.75 Expense	,								E E		
Northumberland County Council ROYAL MAIL GROUP PLC 300000480389826 11-06-2019 Finance Cramlington Contact Centre 255240 144052 Postage & Carriage 45.25 Expense Northumberland County Council ROYAL MAIL GROUP PLC 300000480389826 11-06-2019 Finance Blue Badges Scheme 255500 144052 Postage & Carriage 66.47 Expense Northumberland County Council ROYAL MAIL GROUP PLC 300000491828132 18-06-2019 Finance Accounts Receivable 125014 144052 Postage & Carriage 105.31 Expense Northumberland County Council ROYAL MAIL GROUP PLC 300000491828132 18-06-2019 Finance Business Rates 126031 144052 Postage & Carriage 12.43 Expense Northumberland County Council ROYAL MAIL GROUP PLC 300000491828132 18-06-2019 Finance Council Tax 126032 144052 Postage & Carriage 1.474.50 Expense Northumberland County Council ROYAL MAIL GROUP PLC 300000491828132 18-06-2019 Finance Benefits Assessment 126032 <td< td=""><td>,</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>	,										
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DODUMENT CONTROL OF A CONTROL	Northumberland County Council	ROYAL MAIL GROUP PLC	300000491828132	25-06-2019		European Elections	118004	144052	Postage & Carriage		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)
				Development				•	
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502054037	25-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	143000	Printing & Stationery	1,430.10 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Accounts Receivable	125014	144052	Postage & Carriage	95.67 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Business Rates	126031	144052	Postage & Carriage	8.52 Expense
Northumberland County Council Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000502381075 300000502381075	26-06-2019 26-06-2019	Finance Finance	Council Tax Recovery	126032 126033	144052 144052	Postage & Carriage Postage & Carriage	2,545.01 Expense 185.55 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage Postage & Carriage	666.83 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Cramlington Contact Centre	255240	144052	Postage & Carriage	60.06 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000502381075	26-06-2019	Finance	Blue Badges Scheme	255500	144052	Postage & Carriage	84.94 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000503659852	27-06-2019	Human Resources & Organisational Development	European Elections	118004	144052	Postage & Carriage	790.35 Expense
Northumberland County Council	ROYAL MAIL GROUP PLC	300000505265307	28-06-2019	Housing Management	General Management	501060	144052	Postage & Carriage	1,083.95 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005793	11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	325.35 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005794	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1005794 1005794	11-06-2019 11-06-2019	Adult Social Care & Commissioning	CHC Packages	306420 306421	167006 167006	Care Homes with Nursing	11,554.44 Expense 662.24 Expense
Northumberland County Council Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1005794	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing Care Homes with Nursing	11.090.76 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION ROYAL MASONIC BENEVOLENT INSTITUTION	1005795	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing Care Homes with Nursing	2.349.64 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005795	11-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	8,542.56 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005795	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	3,973.44 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005796	11-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	8,833.28 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005796	11-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	17,482.24 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005796	11-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32 Expense
Northumberland County Council	ROYAL MASONIC BENEVOLENT INSTITUTION	1005797	11-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council Northumberland County Council	ROYAL VOLUNTARY SERVICE RSG ENGINEERING LTD	1142014 300000452392141	20-06-2019 19-06-2019	Adult Social Care & Commissioning Finance	Older PDI West - PWLTH - One Fire Services Support	306412 030200	181000 140002	Client Transport Specialist Equipment for Service Provision	741.00 Expense 678.00 Expense
Northumberland County Council	RTC SPORTS AND LEISURE CENTRE	300000432392141	06-06-2019	Human Resources & Organisational Development	Strategic Leisure	249190	166000	Other Contributions	6,342.00 Expense
Northumberland County Council	RUTH HALDON	300000486044421	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	267.20 Revenue
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000452799734	11-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	544.96 Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000367229616	24-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	259.50 Expense
Northumberland County Council	RWS LANGUAGE SOLUTIONS	300000367229616	24-06-2019	Children's Services	Purchase Budgets	016010	144025	Professional Services	21.95 Expense
Northumberland County Council	RYAL MEDIA GROUP LTD	300000474378621	21-06-2019	Regeneration, Commercial and Economy	Corporate Health & Safety Team	112001	144051	Advertising / Publicity	268.80 Expense
Northumberland County Council	S AND A TRAVEL	932425	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,490.00 Expense
Northumberland County Council	S AND A TRAVEL	932426	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	1,470.00 Expense
Northumberland County Council Northumberland County Council	S AND A TRAVEL S AND A TRAVEL	300000474516600 300000474516586	07-06-2019 07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190 204190	136000 136000	Pupils - Travel Pupils - Travel	2,890.00 Expense 1,754.40 Expense
Northumberland County Council	S AND A TRAVEL	300000474516608	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel	2,125.00 Expense
Northumberland County Council	S AND A TRAVEL	300000474516582	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,751.00 Expense
Northumberland County Council	S AND A TRAVEL	300000474516613	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,360.00 Expense
Northumberland County Council	S AND A TRAVEL	300000474516618	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,992.40 Expense
Northumberland County Council	S.E.L.F LTD	922574	04-06-2019	Adult Social Care & Commissioning		306411	167007	Residential Care	11,842.56 Expense
Northumberland County Council	S.E.L.F LTD	922575	04-06-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	11,842.56 Expense
Northumberland County Council	S.E.L.F LTD	922576	04-06-2019	Adult Social Care & Commissioning		306410	167007	Residential Care	11,842.56 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000475757531	07-06-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	169.14 Expense
Northumberland County Council Northumberland County Council	SA WASTE & GROUNDWORKS LTD SA WASTE & GROUNDWORKS LTD	300000475757531 300000475757531	07-06-2019 07-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220 200220	167021 167021	Waste Disposal Waste Disposal	63.10 Expense 122.18 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000473737331	18-06-2019	Local Services Local Services	Maintenance - South East Maintenance - South East	200220	167021	Waste Disposal Waste Disposal	122.18 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000490448175	18-06-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	68.70 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000484457799	21-06-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	462.72 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000484457799	21-06-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	77.00 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000484457799	21-06-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	160.92 Expense
Northumberland County Council	SA WASTE & GROUNDWORKS LTD	300000495274559	28-06-2019	Local Services	Maintenance - South East	200220	167021	Waste Disposal	81.54 Expense
Northumberland County Council Northumberland County Council	SA WASTE & GROUNDWORKS LTD SA WASTE & GROUNDWORKS LTD	300000495274559	28-06-2019	Local Services Local Services	Maintenance - South East	200220	167021	Waste Disposal	203.15 Expense
Northumberland County Council Northumberland County Council	SAFE HANDS HOME CARE	300000495274559 1019416	28-06-2019 12-06-2019	Adult Social Care & Commissioning	Maintenance - South East Older PDI Central - PCLB1 - Two	200220 306401	167021 167008	Waste Disposal Homecare	197.64 Expense 3,921.48 Expense
Northumberland County Council	SAFE HANDS HOME CARE SAFE HANDS HOME CARE	1044428	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	881.44 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044431	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	440.72 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044432	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	661.08 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044434	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,324.16 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044435	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	733.95 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044437	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	938.88 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044438	13-06-2019	Adult Social Care & Commissioning		306401	167008	Homecare	440.72 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044439	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	28.72 Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044439	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008 167008	Homecare	1,033.92 Expense 909.20 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	SAFE HANDS HOME CARE	1044441	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,725.04	Expense
Northumberland County Council	SAFE HANDS HOME CARE	1044444	13-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	SAFE HANDS HOME CARE	1104457	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare	445.80	
Northumberland County Council	SAFE HANDS HOME CARE	1104457	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFE HANDS HOME CARE	1104458	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		
Northumberland County Council	SAFE HANDS HOME CARE	1104459	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SAFEQUIP	748669	03-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SAFEQUIP	748669	03-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SAFEQUIP	748669	03-06-2019	Finance	Fire Services Support	030200	140002	Specialist Equipment for Service Provision		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996473	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		1
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996476	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996479	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,040.00	
Northumberland County Council Northumberland County Council	SAM MONTAGUE (TAXI DRIVER)	300000472996482 300000472996485	07-06-2019 07-06-2019	Local Services Local Services	SEN Transport	204190 204190	136000 136000	Pupils - Travel	1,700.00 1,400.00	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER) SAM MONTAGUE (TAXI DRIVER)	300000472996488	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	3,060.00	
Northumberland County Council	SAM MONTAGUE (TAXI DRIVER) SAM MONTAGUE (TAXI DRIVER)	300000472996491	07-06-2019	Local Services Local Services	SEN Transport SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	SANCTUARY CARE	988423	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	SANCTUARY CARE SANCTUARY CARE	988424	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000474234946	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		1
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000474234940	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	,	
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000483000210	18-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000491828044	18-06-2019	Local Services	Maintenance - South East	200220	140016	Highways Materials		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000502364775	26-06-2019	Local Services	Emergency Incidents - South East	200425	140016	Highways Materials		Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000502364775	26-06-2019	Local Services	Emergency Incidents - South East	200425	140016	Highways Materials		
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000505039487	27-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	1,485.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000505039487	27-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	450.00	Expense
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000505039500	27-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors		
Northumberland County Council	SANDERS PLANT AND WASTE MANAGEMENT LTD	300000505039507	27-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	330.00	Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000460503232	07-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	SANDERSON ARCADE TAXIS LTD	300000460503235	07-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	SANDSTORIES	300000475864178	19-06-2019	Children's Services	Childrens Services Training	024014	101100	Staff Training & Development		
Northumberland County Council	SARAH FAROOQI	300000486044436	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales		
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820914	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820922	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,945.00	
Northumberland County Council Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820925 300000452820926	06-06-2019 06-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings	830.00 600.00	
Northumberland County Council Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	300000452820929	06-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	350.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED SAVANA ENVIRONMENTAL LIMITED	300000452820929	06-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	700.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820943	06-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820943	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820946	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000452820949	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474041535	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474041538	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474041541	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	Asset
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474041544	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474469217	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000474469376	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000475864216	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274650	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274653	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	985.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274656	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,000.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274663	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274666	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	825.00	
Northumberland County Council	SAVANA ENVIRONMENTAL LIMITED	300000495274675	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	
Northumberland County Council	SCARAB SWEEPERS LIMITED	805468	05-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	805468	05-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED	880459	17-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	880459 880459	17-06-2019 17-06-2019	Local Services	Blyth Workshop Blyth Workshop	205210 205210	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	888477	17-06-2019	Local Services Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	955447	26-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCARAB SWEEPERS LIMITED SCARAB SWEEPERS LIMITED	955447	26-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SCHOOLGRID LIMITED	300000490224057	17-06-2019	Children's Services	Facilities Management - Catering	128031	140002	Specialist Equipment for Service Provision	11,000.00	
Northumberland County Council	SCOTT AND BARON LLP	300000490224037	20-06-2019	Local Services	Parking Operational	207400	113000	Rents and Leases		Expense
Northumberland County Council	SCOTT AND BARGN EED SCOTT ENERGY SERVICES LTD	925671	05-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
		/				120101		Consumable Materials		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Туре
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1061422	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1061420	14-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTT ENERGY SERVICES LTD	1148482	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000450716527	03-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000450716527	03-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	1,595.64	Expense
Northumberland County Council	SCOTTISH BORDERS COUNCIL	300000450716527	03-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	359.82	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140000	Equipment	35.94	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140000	Equipment		Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140000	Equipment	129.99	Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140000	Equipment		Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140003	Tools		Expense
Northumberland County Council	SCREWFIX DIRECT	748629	04-06-2019	Finance	Community Safety Academy	029100	140003	Tools		Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	300000463411516	13-06-2019	Regeneration, Commercial and Economy	Coast Care	206102	144025	Professional Services	3,421.60	Expense
Northumberland County Council	SEAHOUSES DEVELOPMENT TRUST	915598	27-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	275.00	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1011506	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	939.95	Expense
Northumberland County Council	SEATON HEALTHCARE LIMITED	1011415	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	1,295.00	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1161172	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1161145	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	l .	Expense
Northumberland County Council	SEATON PARK MEDICAL GROUP	1161129	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	SEATON SLUICE FIRST SCHOOL PTFA	300000474153912	07-06-2019	Human Resources & Organisational Development	Strategic Events	251490	166000	Other Contributions	2,000.00	Expense
Northumberland County Council	SEGHILL INSTITUTE COMMUNITY ASSOCIATION.	300000468771567	03-06-2019	Regeneration, Commercial and Economy	Locality Development	103001	320082	Other Sundry Income	1,875.00	Revenue
Northumberland County Council	SEKURA TRADE FRAMES LTD	925604	05-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	460.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	300000411350598	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,089.76	Asset
Northumberland County Council	SEKURA TRADE FRAMES LTD	1061475	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials	450.00	Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1061624	14-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186456	28-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186594	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186593	28-06-2019	Repairs and Maintenance	Housing Maintenance	550130	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SEKURA TRADE FRAMES LTD	1186439	28-06-2019 26-06-2019	Repairs and Maintenance	Housing Maintenance	550130	140017	Consumable Materials		Expense
Northumberland County Council Northumberland County Council	SELE MEDICAL PRACTICE SELLICK PARTNERSHIP LTD	1161153 300000432620129	03-06-2019	Adult Social Care & Commissioning Finance	GPS Commercial Team	035111 125045	144034	Commissioned Services Temporary / Agency Staff		Expense Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD SELLICK PARTNERSHIP LTD	300000432020129	10-06-2019	Finance	Commercial Team Commercial Team	125045	100600	Temporary / Agency Staff Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000441443199	13-06-2019	Finance	Procurement	125049	100600	Temporary / Agency Staff Temporary / Agency Staff		
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000481884949	13-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000481884952	13-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	748554	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	748652	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	802441	17-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	908.10	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000485915615	17-06-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000460310444	20-06-2019	Finance	Procurement	125040	100600	Temporary / Agency Staff	l l	Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000475988096	24-06-2019	Finance	Commercial Team	125045	100600	Temporary / Agency Staff		Expense
Northumberland County Council	SELLICK PARTNERSHIP LTD	300000463481531	26-06-2019	Finance Control and Suspense Assounts	Procurement Fixed Asset Assetut	125040	100600	Temporary / Agency Staff CIP Infractructure		Expense
Northumberland County Council Northumberland County Council	SELWOOD LIMITED SELWOOD LIMITED	300000380957217 300000474485941	07-06-2019 18-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	7,876.40 6,301.12	
Northumberland County Council Northumberland County Council	SELWOOD LIMITED SELWOOD LIMITED	300000474485941	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	7,876.40	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000480107917	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000468771818	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000474188828	06-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000474188828	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,067.53	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000481376037	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,280.00	•
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000491733664	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,875.00	Asset
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000492203228	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	350.00	
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000500459920	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000500459920	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000502169911	26-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge		Revenue
Northumberland County Council	SHAPE ADAPTATIONS LTD	300000502169911	26-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense		Expense
Northumberland County Council	SHAW AND SONS LTD	807486	10-06-2019	Human Resources & Organisational Development	European Elections	118004	143000	Printing & Stationery		Expense
Northumberland County Council	SHELTER	300000480161000	11-06-2019	Finance	Benefits Assessment	126052	140014	Books, Publications and Media		Expense
Northumberland County Council	SHELTER	300000480161000	11-06-2019	Finance	Benefits Assessment	126052	144052	Postage & Carriage		Expense
Northumberland County Council	SHERRIFF AMENITY	1149471	24-06-2019	Local Services	NEAT Team North - Alnwick	217100	119000	Grounds Maintenance	1,095.20	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	SHERRIFF AMENITY	300000495274619	24-06-2019	Local Services	NEAT Central	217400	119000	Grounds Maintenance	78.76 Expense
Northumberland County Council	SHERRIFF AMENITY	300000495274619	24-06-2019	Local Services	NEAT Central	217400	167017	Weed killing (Direct)	821.40 Expense
Northumberland County Council	SHERRIFF AMENITY	300000495274619	24-06-2019	Local Services	NEAT Central	217400	167017	Weed killing (Direct)	17,793.82 Expense
Northumberland County Council	SHERRIFF AMENITY	300000495274619	24-06-2019	Local Services	NEAT Central	217400	167017	Weed killing (Direct)	298.02 Expense
Northumberland County Council	SHERRIFF AMENITY	1149464	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	531.04 Asset
Northumberland County Council	SHERRIFF AMENITY	1149464	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	12.75 Asset
Northumberland County Council	SHILBOTTLE VILLAGE FORUM	300000490401130	18-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	2,988.00 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000451009612	10-06-2019	Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External	1,650.00 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000461556333	18-06-2019	Development Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000461556339	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000461556336	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,650.00 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000468850875	19-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	1,650.00 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000493258467	19-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	SHORT RICHARDSON AND FORTH SOLICITORS LTD	300000474290262	27-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00 Expense
Northumberland County Council	SHOTTON WASTE SERVICES	300000500725720	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,230.00 Asset
Northumberland County Council	SID WILSON N'CLE LTD	300000300723720	10-06-2019	Local Services	Druridge	203230	140013	Materials for Resale	315.15 Expense
Northumberland County Council	SIGMA CATERING EQUIPMENT LTD	300000484898402	19-06-2019	Chief Executive	Chief Executive	104001	166000	Other Contributions	6,534.00 Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000483460307	13-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	194000	Legal Advice - External	2,500.00 Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000483460302	13-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	194000	Legal Advice - External	300.00 Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000483460662	13-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	194000	Legal Advice - External	19,152.85 Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000500665643	26-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	194000	Legal Advice - External	800.00 Expense
Northumberland County Council	SIMON PICKLES (BARRISTER)	300000501066975	26-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	194000	Legal Advice - External	1,000.00 Expense
Northumberland County Council	SIMON THORP & ASSOCIATES	802456	12-06-2019	Finance	England and Wales Wildlife Forum	029168	101100	Staff Training & Development	2,262.00 Expense
Northumberland County Council	SIMONBURN VILLAGE HALL	300000483180218	12-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	4,766.00 Expense
Northumberland County Council	SIRCULA LIMITED	300000490224454	24-06-2019	Human Resources & Organisational Development	Human Resources	110001	101100	Staff Training & Development	315.00 Expense
Northumberland County Council	SITESCAN SURVEYS LTD	1091429	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,200.00 Asset
Northumberland County Council	SKILLS FOR CARE SOLUTIONS LIMITED	300000475864248	14-06-2019	Adult Social Care & Commissioning	Training Adult Services	300500	101100	Staff Training & Development	750.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	300000474234791	07-06-2019	Adult Social Care & Commissioning	Estates	300454	110003	Repair and Maintenance	315.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1019481	12-06-2019	Children's Services	Kyloe House	017010	110000	Building Maintenance - Structural - Planned	548.24 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1019485	12-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	506.66 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1019490	12-06-2019	Finance	Northumbria House Cramlington	295080	110000	Building Maintenance - Structural - Planned	518.98 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1148548	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	288.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1148549	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	585.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1148550	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,600.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1148552	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	865.00 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1162068	26-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	293.37 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1162070	26-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	405.02 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1162071	26-06-2019	Finance	Schools SLA Statutory Maintenance	128050	110000	Building Maintenance - Structural - Planned	331.10 Expense
Northumberland County Council	SMAILES AND HANNANT LIMTED	1162075	26-06-2019	Finance	Lionheart Depot	295094	110000	Building Maintenance - Structural - Planned	566.72 Expense
Northumberland County Council	SMARTEST ENERGY	1114421	19-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	1,948.98 Expense
Northumberland County Council	SMARTEST ENERGY	1114429	19-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Foundry House Admin	306618	111001	Electricity	2,344.23 Expense
Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1114429	19-06-2019	Local Services	Community Spaces	222550	111001	Electricity	282.21 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1114443	19-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	1,334.15 Expense
Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1114438	19-06-2019	Children's Services	Kyloe House	017010		ž	7,070.02 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1114438	20-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	111001 111001	Electricity Electricity	2,026.89 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1114422	20-06-2019	Finance	Council Offices, Bedlington - Running Costs	294960	111001	Electricity	787.55 Expense
•	SMARTEST ENERGY SMARTEST ENERGY		20-06-2019			225610	111001	Electricity	2,741.21 Expense
Northumberland County Council Northumberland County Council	SMARTEST ENERGY SMARTEST ENERGY	1114428 1114436	20-06-2019	Local Services	Blyth Depot - Depot Running Costs Allendale Fire Station	029152		, , , , , , , , , , , , , , , , , , ,	2,741.21 Expense -1,310.72 Expense
<u> </u>			L.	Finance			111001	Electricity	
Northumberland County Council	SMARTEST ENERGY	1114434	20-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	-1,445.57 Expense
Northumberland County Council	SMARTEST ENERGY	1114437	20-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	1,132.75 Expense
Northumberland County Council	SMARTEST ENERGY	1114435	20-06-2019	Finance	Allendale Fire Station	029152	111001	Electricity	1,218.96 Expense
Northumberland County Council	SMARTEST ENERGY	1114442	20-06-2019	Adult Social Care & Commissioning	Haltwhistle	300157	111001	Electricity	1,493.29 Expense
Northumberland County Council	SMARTEST ENERGY	1114440	20-06-2019	Finance	Surplus Properties	128004	111001	Electricity	894.14 Expense
Northumberland County Council	SMARTEST ENERGY	1114439	20-06-2019	Finance	County Hall Running Costs	295060	111001	Electricity	11,876.58 Expense
Northumberland County Council	SMILE THROUGH SPORT C.I.C.	300000474234693	07-06-2019	Adult Social Care & Commissioning	Northumberland Sport - Core Grant	251301	166000	Other Contributions	820.00 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	SNAP ON DIAGNOSTICS UK	754426	10-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance		Expense
Northumberland County Council	SNAP ON DIAGNOSTICS UK	754426	10-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	140004	Equipment Maintenance		
Northumberland County Council	SNAP ON DIAGNOSTICS UK	300000363419592	10-06-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	-390.50	
Northumberland County Council	SOCIETY OF COUNTY TREASURERS	300000479642219	10-06-2019	Finance	Finance Strategic	124001	144025	Professional Services	3,287.00	
Northumberland County Council	SODEXO LIMITED	919507	03-06-2019	Children's Services	ICT Curriculum SLA	010245	141000	Catering Provisions		Expense
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000493591142	20-06-2019	Children's Services	Technology	012032	113000	Rents and Leases		
Northumberland County Council	SOLAR CAPTURE TECHNOLOGIES LTD	300000493591142	20-06-2019	Children's Services	Education for Looked After Children	017000	113000	Rents and Leases	8,751.00	
Northumberland County Council	SOLAR SIGNS UK LTD	300000474059931	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,250.00	
Northumberland County Council	SOLAR SIGNS UK LTD	300000474059883	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	350.00	
Northumberland County Council	SOLAR SIGNS UK LTD	300000474059909	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	SOLEHAWK LTD	922541	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,492.04	
Northumberland County Council	SOLEHAWK LTD	922541	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing	4,984.08	
Northumberland County Council Northumberland County Council	SOLEHAWK LTD	1162222 1091469	27-06-2019 19-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414 300454	167006 143000	Care Homes with Nursing	3,382.05	Expense
Northumberland County Council	SOLO MANUFACTURING LTD SONIA CALDOW	941433	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Estates Older MH Central - PCMM1- Two	306404	167008	Printing & Stationery Homecare	1,707.48	
Northumberland County Council	SONIA CALDOW SONIA CALDOW	941433	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,770.72	
Northumberland County Council	SONIA CALDOW SONIA CALDOW	941433	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SONIA CALDOW SONIA CALDOW	941433	05-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167008	Homecare		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067464	14-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067464	14-06-2019	Local Services Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067465	14-06-2019	Local Services Local Services	Allowick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067466	14-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1067466	14-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH ROAD TYRES LIMITED	1162455	26-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SOUTH TYNESIDE COUNCIL	300000463411611	19-06-2019	Regeneration, Commercial and Economy	Feed Hygiene	231545	162000	Payments to Other Local Authorities		Expense
Northumberland County Council	SOVEREIGN TAXIS	300000470452661	06-06-2019	Children's Services	Education Provided Other Than At School	014000	136000	Pupils - Travel	483.00	Expense
Northumberland County Council	SOVEREIGN TAXIS SOVEREIGN TAXIS	300000470452695	11-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	SPARK OF GENIUS LTD	300000470432093	21-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,529.00	
Northumberland County Council	SPIE FACILITIES LIMITED	710567	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5,800.15	
Northumberland County Council	SPIE FACILITIES LIMITED	978555	27-06-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SPIE FACILITIES LIMITED	978556	27-06-2019	Housing Special	Concorde House	500200	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SPORT & PLAY LTD	820414	12-06-2019	Finance	Surplus Properties	128004	110001	Building Maintenance - Structural - Unplanned		Expense
Northumberland County Council	SSI SCHAEFER LIMITED	902464	26-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock	4,465.20	
Northumberland County Council	SSI SCHAEFER LIMITED	902464	26-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		
Northumberland County Council	SSI SCHAEFER LIMITED	902464	26-06-2019	Control and Suspense Accounts	Waste Bins Stock (Held at Stakeford)	990106	500208	Waste Bins Stock		
Northumberland County Council	ST CUTHBERTS CARE	30000468879667	03-06-2019	Children's Services	Family Placement Service	017012	144025	Professional Services		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000468879667	03-06-2019	Children's Services	Family Placement Service	017012	144025	Professional Services		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000474041909	07-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000474041913	07-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000474041917	10-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	560.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	983485	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	8,104.29	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000483228871	12-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care		Expense
Northumberland County Council	ST CUTHBERTS CARE	300000483228868	12-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	884.72	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000483228853	12-06-2019	Children's Services	FACT Teams Disability	015006	167010	Disability Respite Care	253.00	Expense
Northumberland County Council	ST CUTHBERTS CARE	300000483228874	12-06-2019	Children's Services	FACT Teams Disability	015006	181000	Client Transport	305.20	Expense
Northumberland County Council	ST CUTHBERTS CARE	1044422	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,942.25	Expense
Northumberland County Council	ST CUTHBERTS CARE	1044423	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare		Expense
Northumberland County Council	ST CUTHBERTS CARE	1044424	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,813.56	
Northumberland County Council	ST CUTHBERTS CARE	1044425	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	1,128.12	
Northumberland County Council	ST CUTHBERTS CARE	1125434	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	3,849.23	
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care		Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	248.00	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	346.50	Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167009	Day Care	200.50	Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
Northweshod and County Council	CT IOLING AMPLII ANCE	Reference	Date 02.06.2010	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw	Centre	167000	Description	Tax (£)
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	912433 912433	03-06-2019 03-06-2019	8 - 11 - 11 - 11 - 11 - 11 - 11 - 11 -		167009 167009	Day Care Day Care	128.50 Expense 106.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	106.50 Expense 221.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care Day Care	221.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	407.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	465.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	252.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	128.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	301.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	301.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	283.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	231.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	164.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	252.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	912433	03-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	347.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019 11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older Pdi North - PNLTA	306405 306405	167009 167009	Day Care	177.50 Expense 133.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1002496 1002496	11-06-2019	č	306405	167009	Day Care	133.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care Day Care	128.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	217.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	217.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	299.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	406.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	64.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167009	Day Care	205.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167009	Day Care	186.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167009	Day Care	230.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167009	Day Care	388.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167009	Day Care	230.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167009	Day Care	302.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two	306408	167009	Day Care	137.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1002496	11-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167009	Day Care	248.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	160.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	175.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw	L L	167009	Day Care	208.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	310.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	156.75 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	124.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1104464	18-06-2019 18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009 167009	Day Care	443.50 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1104464 1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care Day Care	66.00 Expense 155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	297.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	288.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	378.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	297.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	62.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw		167009	Day Care	310.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Tw	o 306401	167009	Day Care	310.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	341.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	564.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	470.25 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	221.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw		167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Older MH Central - PCMM1- Tw	vo 306404	167009	Day Care	155.00 Expense

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	$Tax(\mathfrak{L})$
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	155.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	62.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	319.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	217.00 Expense
Northumberland County Council Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1104464 1104464	18-06-2019 18-06-2019	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	217.00 Expense 312.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care Day Care	279.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	124.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	102.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	345.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	62.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167009	Day Care	137.00 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167009	Day Care	396.50 Expense
Northumberland County Council	ST JOHNS AMBULANCE	1104464	18-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167009	Day Care	137.00 Expense
Northumberland County Council	ST MARGARETS CARE HOME	937440	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,279.00 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	922432	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,910.35 Expense
Northumberland County Council Northumberland County Council	ST OSWALDS HOSPICE LTD	922433	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,910.35 Expense
Northumberland County Council Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	922434 922435	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167007 167007	Residential Care Residential Care	1,910.35 Expense 1,146.21 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	300000474041823	07-06-2019	Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	15,145.58 Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD ST OSWALDS HOSPICE LTD	300000474041823	18-06-2019	Children's Services Children's Services	Continuing Care - Children's	015010	310027	NCT Commissioners Other Income	14,326.90 Revenue
Northumberland County Council	ST OSWALDS HOSPICE LTD	1162226	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,910.35 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1162227	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,910.35 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1162229	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,146.21 Expense
Northumberland County Council	ST OSWALDS HOSPICE LTD	1162228	27-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,146.21 Expense
Northumberland County Council	ST. ASTIER LTD	919500	27-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	5,100.00 Expense
Northumberland County Council	ST. ASTIER LTD	919549	27-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	1,441.50 Expense
Northumberland County Council	ST. ASTIER LTD	919550	27-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,941.67 Expense
Northumberland County Council	ST. ASTIER LTD	919599	27-06-2019	Local Services	A69 Northumberland	200560	144030	Hired Services	4,241.66 Expense
Northumberland County Council Northumberland County Council	ST. ASTIER LTD ST. ASTIER LTD	919598 919499	27-06-2019 27-06-2019	Local Services Local Services	Emergency Incidents - West A69 Northumberland	200445 200560	144030 144030	Hired Services Hired Services	4,941.67 Expense 6,600.00 Expense
Northumberland County Council	ST. ASTIER LTD	919499	27-06-2019	Local Services Local Services	Emergency Incidents - West	200300	144030	Hired Services Hired Services	5,080.00 Expense
Northumberland County Council	ST. ASTIER LTD	919596	27-06-2019	Local Services Local Services	A69 Northumberland	200560	144030	Hired Services Hired Services	3,700.00 Expense
Northumberland County Council	ST. JAMES'S CHURCH CENTRE	300000474369782	07-06-2019	Human Resources & Organisational Development	Office Services	115002	113001	Casual hire of facilities	1,205.00 Expense
Northumberland County Council	ST. JAMES'S CHURCH CENTRE	300000474369782	07-06-2019	Human Resources & Organisational Development	Office Services	115002	146006	Members Expenses and Allowances	385.00 Expense
Northumberland County Council	ST.PHILIPS CARE	1143410	21-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	937.78 Expense
Northumberland County Council	ST.PHILIPS CARE	1143411	21-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	7,160.69 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000373968263	05-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	4,852.89 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000450565858	05-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	-4,852.89 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	919605	05-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,776.53 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000484514142	13-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	2,994.73 Expense
Northumberland County Council	STAGECOACH SERVICES LTD	300000490448183	19-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators	5,289.86 Expense
Northumberland County Council	STAKEFORD CHURCH OF THE HOLY FAMILY	915658	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	255.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	972425	06-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	630.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000475728745	07-06-2019	Adult Social Care & Commissioning	Sleekburn Horticultural Skills Unit	300057	130008	Other Transport Costs	815.36 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000474369136	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	918.00 Expense
Northumberland County Council	STAN FRIBERG TAXIS	300000480200889	12-06-2019	Adult Social Care & Commissioning	Hepscott Horticultural Skills Unit	300055	181000	Client Transport	867.95 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954446	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,394.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954473	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,434.00 Expense
Northumberland County Council	STANLEY TAXIS AND MINI COACHES	954421	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,014.50 Expense
Northumberland County Council Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	954445 954437	10-06-2019 10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,598.00 Expense 1,521.50 Expense
Northumberland County Council Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	954437	10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	1,521.50 Expense 1,495.32 Expense
Northumberland County Council Northumberland County Council	STANLEY TAXIS AND MINI COACHES STANLEY TAXIS AND MINI COACHES	954447	13-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel	2,786.30 Expense
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	300000483180254	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,780.30 Expense 2,939.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD STANNAH LIFTS (CONTRACTS) LTD	300000483180234	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	2,366.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1149466	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,274.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1149485	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,571.00 Asset
Northumberland County Council	STANNAH LIFTS (CONTRACTS) LTD	1149483	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,980.00 Asset

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	STEPHEN AINSLEY (BARRISTER)	300000503791606	27-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External	\ /	Expense
Northumberland County Council	STEPHEN DOWN TRAINING	1142019	20-06-2019	Adult Social Care & Commissioning	D.O.L's	303253	101100	Staff Training & Development	360.00	Expense
Northumberland County Council	STEPHENSON HALLIDAY LTD	300000464502844	03-06-2019	Regeneration, Commercial and Economy	Strategic & Urban Development Management	240010	144025	Professional Services	1,659.80	Expense
Northumberland County Council	STONE COMPUTERS LTD	748662	05-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	STONE COMPUTERS LTD	776486	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,199.50	
Northumberland County Council	STONE COMPUTERS LTD	776478	10-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	STONE COMPUTERS LTD	802439	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	879.80	
Northumberland County Council	STONE COMPUTERS LTD	300000446070970	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	100000	Salaries - Local Government Services		Expense
Northumberland County Council Northumberland County Council	STONE COMPUTERS LTD	812437 928409	13-06-2019 04-06-2019	Control and Suspense Accounts	Fixed Asset Account Older Pdi North - PNLTA	990120 306405	500133 167007	CIP - land and Buildings Residential Care	28,798.20	Asset Expense
Northumberland County Council Northumberland County Council	STONEHAVEN STONEHAVEN	928409	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA Older Pdi North - PNLTA	306405	167007	Residential Care Residential Care		Expense
Northumberland County Council	STOPFORD INFORMATION SYSTEMS LIMITED	1161069	25-06-2019	Human Resources & Organisational	Registrars	116001	145003	Computer software		Expense
Northumberland County Council	STUART FREELAND	300000472584891	06-06-2019	Development Adult Social Care & Commissioning	Mowbray Day Centre (formerly Bedlington Day Centre)	300100	144025	Professional Services	775.00	Expense
Northumberland County Council	SUEZ RECYCLING AND RECOVERY UK LTD	925573	05-06-2019	Repairs and Maintenance	Housing Voids	550135	140017	Consumable Materials	662.16	Expense
Northumberland County Council	SUNDERLAND CITY COUNCIL	300000472584933	20-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500099	Insurance Claim Payments		Expense
Northumberland County Council	SUPERDRUG STORES PLC	1011498	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1151435	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	374.64	Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1151437	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1151438	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1151439	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1151440	24-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1151446	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1151447	24-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare		Expense
Northumberland County Council	SURECARE NEWCASTLE LIMITED	1151448	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	SUSAN COMBER CATERING	300000475864378	10-06-2019	Regeneration, Commercial and Economy	Northumberland Coast AONB	206100	320004	Catering Services		Revenue
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300000491828291	18-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	SUSAN MCKENDRY - BARRISTER	300000502054487	25-06-2019	Human Resources & Organisational Development	Legal	120001	194000	Legal Advice - External		Expense
Northumberland County Council	SUTCOM LIMITED	1140547	27-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1061508	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1061507	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	300000484514531	14-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials	1,800.00	
Northumberland County Council Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	1061506 1061505	14-06-2019 14-06-2019	Housing Capital Works Housing Capital Works	Capital Rewires Capital Rewires	550160 550160	140017 140017	Consumable Materials Consumable Materials	2,050.00 1,800.00	
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	1061503	14-06-2019	Housing Capital Works Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials Consumable Materials	,	Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS SWH ELECTRICAL SOLUTIONS	1186462	28-06-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1186495	28-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1186494	28-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWH ELECTRICAL SOLUTIONS	1186493	28-06-2019	Housing Capital Works	Capital Rewires	550160	140017	Consumable Materials		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	805454	05-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	805454	05-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	888469	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	365.00	Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	888469	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	888470	20-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	300000441472827	26-06-2019	Local Services	Berwick - Waste Collection Services	225300	130004	Vehicle Fuel		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1067472	27-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106462	27-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1106462	27-06-2019	Local Services	Hexham Tyne Mills Workshop	205280	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	SWIFT BRAKE & CLUTCH	1020420	27-06-2019	Local Services	Blyth Workshop	205210	145003	Computer software		Expense
Northumberland County Council Northumberland County Council	SWIFT BRAKE & CLUTCH SWIFT BRAKE & CLUTCH	1020420 1020420	27-06-2019 27-06-2019	Local Services Local Services	Blyth Workshop Blyth Workshop	205210 205210	145003 145003	Computer software Computer software		Expense Expense
Northumberland County Council Northumberland County Council	SWIFT TRAVEL	919603	10-06-2019	Local Services Local Services	Home to School Transport	203210	136000	Pupils - Travel		Expense
Northumberland County Council	SYCAMORE CARE CENTRE	983490	10-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	SYMPHONY	1005525	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1005514	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1005515	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1005516	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1005512	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1005517	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials		Expense
Northumberland County Council	SYMPHONY	1005518	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	822.65	Expense
Northymhadand County Council	SYMPHONY	1005519	11-06-2019	Housing Capital Works	Capital Works - Kitchens	550140	140017	Consumable Materials	670.14	Expense
Northumberland County Council	STWITIONT	1003319	11-00-2019	Housing Capital Works Housing Capital Works	Capital Works - Kitchells	550140	140017	Consumable Materials Consumable Materials		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
·		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	SYMPHONY	1005511	11-06-2019	Housing Capital Works Capital Works - Kitch	ens 550140	140017	Consumable Materials	883.25 Expense
Northumberland County Council	SYMPHONY	1005520	11-06-2019	Housing Capital Works Capital Works - Kitch	ens 550140	140017	Consumable Materials	691.20 Expense
Northumberland County Council	SYMPHONY	1005609	11-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,758.20 Asset
Northumberland County Council	SYMPHONY	1005545	11-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	620.10 Asset
Northumberland County Council	SYMPHONY	1005590	11-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	595.64 Asset
Northumberland County Council	SYMPHONY	1061492	14-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	703.98 Expense
Northumberland County Council	SYMPHONY	1061485	14-06-2019	Housing Capital Works Capital Works - Kitch	·	140017	Consumable Materials	818.35 Expense
Northumberland County Council	SYMPHONY	1061478	14-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	803.28 Expense
Northumberland County Council	SYMPHONY	1061479	14-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	999.69 Expense
Northumberland County Council	SYMPHONY	1061480	14-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	1,100.70 Expense
Northumberland County Council	SYMPHONY	1061481	14-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	786.55 Expense
Northumberland County Council	SYMPHONY	1061482	14-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	860.07 Expense
Northumberland County Council	SYMPHONY	1061483	14-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	1,130.46 Expense
Northumberland County Council	SYMPHONY	1061484	14-06-2019	Housing Capital Works Capital Works - Kitch	·	140017	Consumable Materials	851.10 Expense
Northumberland County Council	SYMPHONY	1061529	14-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	2,820.11 Asset
Northumberland County Council	SYMPHONY SYMPHONY	1061537	14-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	2,696.75 Asset 572.43 Asset
Northumberland County Council Northumberland County Council	SYMPHONY	1061538 1061531	14-06-2019 14-06-2019	Control and Suspense Accounts HfN - Stock in Hand Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	2,055.14 Asset
•	SYMPHONY	1148732	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	· · · · · · · · · · · · · · · · · · ·
Northumberland County Council	SYMPHONY		21-06-2019			140017		,
Northumberland County Council Northumberland County Council	SYMPHONY	1148733 1148734	21-06-2019	Housing Capital Works Capital Works - Kitch Housing Capital Works Capital Works - Kitch		140017	Consumable Materials Consumable Materials	793.96 Expense 736.74 Expense
Northumberland County Council Northumberland County Council	SYMPHONY	1148734	21-06-2019	Housing Capital Works Capital Works - Kitch Housing Capital Works Capital Works - Kitch		140017	Consumable Materials Consumable Materials	664.08 Expense
Northumberland County Council	SYMPHONY	1148735	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials Consumable Materials	965.13 Expense
Northumberland County Council	SYMPHONY	1148737	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials Consumable Materials	853.34 Expense
Northumberland County Council	SYMPHONY	1148738	21-06-2019	Housing Capital Works Capital Works - Kitch Capital Works Capital Works - Kitch		140017	Consumable Materials Consumable Materials	870.10 Expense
Northumberland County Council	SYMPHONY	1148739	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	749.20 Expense
Northumberland County Council	SYMPHONY	1148740	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	838.14 Expense
Northumberland County Council	SYMPHONY	1148741	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	899.24 Expense
Northumberland County Council	SYMPHONY	1148742	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	876.40 Expense
Northumberland County Council	SYMPHONY	1148743	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	721.21 Expense
Northumberland County Council	SYMPHONY	1148744	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	920.98 Expense
Northumberland County Council	SYMPHONY	1148745	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	857.36 Expense
Northumberland County Council	SYMPHONY	1148746	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	831.02 Expense
Northumberland County Council	SYMPHONY	1148747	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	790.81 Expense
Northumberland County Council	SYMPHONY	1148748	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	869.69 Expense
Northumberland County Council	SYMPHONY	1148749	21-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	665.66 Expense
Northumberland County Council	SYMPHONY	1148750	21-06-2019	Housing Capital Works Capital Works - Kitch	ens 550140	140017	Consumable Materials	912.75 Expense
Northumberland County Council	SYMPHONY	1148751	21-06-2019	Housing Capital Works Capital Works - Kitch	ens 550140	140017	Consumable Materials	719.10 Expense
Northumberland County Council	SYMPHONY	1186411	28-06-2019	Housing Capital Works Capital Works - Kitch	ens 550140	140017	Consumable Materials	901.56 Expense
Northumberland County Council	SYMPHONY	1186412	28-06-2019	Housing Capital Works Capital Works - Kitch	ens 550140	140017	Consumable Materials	718.97 Expense
Northumberland County Council	SYMPHONY	1186413	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	921.04 Expense
Northumberland County Council	SYMPHONY	1186414	28-06-2019	Housing Capital Works - Kitch		140017	Consumable Materials	979.53 Expense
Northumberland County Council	SYMPHONY	1186415	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	849.43 Expense
Northumberland County Council	SYMPHONY	1186416	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	773.09 Expense
Northumberland County Council	SYMPHONY	1186417	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	797.49 Expense
Northumberland County Council	SYMPHONY	1186418	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	726.92 Expense
Northumberland County Council	SYMPHONY	1186419	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	879.19 Expense
Northumberland County Council	SYMPHONY	1186420	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	794.08 Expense
Northumberland County Council	SYMPHONY	1186563	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	774.84 Expense
Northumberland County Council	SYMPHONY	1186564	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	888.62 Expense
Northumberland County Council	SYMPHONY	1186565	28-06-2019	Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	996.53 Expense
Northumberland County Council	SYMPHONY	1186566	28-06-2019 28-06-2019	Housing Capital Works Capital Works - Kitch Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	656.09 Expense
Northumberland County Council	SYMPHONY	1186567 1186568	28-06-2019 28-06-2019	8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		140017 140017	Consumable Materials Consumable Materials	805.60 Expense 572.02 Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY		28-06-2019	Housing Capital Works Capital Works - Kitch Housing Capital Works Capital Works - Kitch		140017	Consumable Materials Consumable Materials	5/2.02 Expense 614.35 Expense
Northumberland County Council Northumberland County Council	SYMPHONY SYMPHONY	1186569 1186570	28-06-2019	Housing Capital Works Capital Works - Kitch Housing Capital Works Capital Works - Kitch		140017	Consumable Materials Consumable Materials	795.95 Expense
Northumberland County Council Northumberland County Council	SYMPHONY	1186570	28-06-2019	Housing Capital Works Capital Works - Kitch Housing Capital Works Capital Works - Kitch		140017	Consumable Materials Consumable Materials	793.93 Expense
Northumberland County Council	SYMPHONY	1186571	28-06-2019	Housing Capital Works Capital Works - Kitch Housing Capital Works Capital Works - Kitch		140017	Consumable Materials	842.97 Expense
Northumberland County Council	SYMPHONY	1186579	28-06-2019	Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	609.20 Asset
Northumberland County Council	SYMPHONY	1186579	28-06-2019	Control and Suspense Accounts Control and Suspense Accounts HfN - Stock in Hand	990013	500170	Stock in Hand	1,394.25 Asset
Northumberland County Council	T W EASON	300000472902721	06-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	99013	500170	CIP - Infrastructure	1,394.23 Asset 425.00 Asset
Northumberland County Council	T W EASON	300000472902721	06-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00 Asset
Northumberland County Council	T W EASON	300000472902721	06-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,550.00 Asset
Northumberland County Council	T W EASON T W EASON	300000472902721	06-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Plant and Equipment	450.00 Asset
Northumberland County Council	T W EASON T W EASON	300000472902809	07-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500172	CIP - Infrastructure	160.00 Asset
				*	990120	500171	CIP - Infrastructure	
Northumberland County Council	T W EASON	300000474041757	07-06-2019	Control and Suspense Accounts Fixed Asset Account		1 2001/1		560.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date		Centre		Description	Tax (£)
Northumberland County Council	T W EASON	300000474041757	07-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON	30000474041754	07-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	T W EASON	30000474041754	07-06-2019 07-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	780.00 Asset 50.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000474041754 300000474041754	07-06-2019		990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000474041734	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	432.00 Asset
Northumberland County Council	T W EASON T W EASON	30000484883336	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	378.00 Asset
Northumberland County Council	T W EASON T W EASON	30000484885336	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	513.00 Asset
Northumberland County Council	T W EASON	30000484885336	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,445.00 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,635.00 Asset
Northumberland County Council	T W EASON	30000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	T W EASON	30000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	T W EASON	30000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	T W EASON	30000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,125.00 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,260.00 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	244.50 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	567.30 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	486.48 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	501.00 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	506.70 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	888.00 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	225.00 Asset
Northumberland County Council	T W EASON	300000484885336	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	675.00 Asset
Northumberland County Council	T W EASON	300000484514622	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,300.00 Asset
Northumberland County Council	T W EASON	300000484514622	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	540.00 Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	190.00 Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	190.00 Asset
Northumberland County Council	T W EASON	300000484514638	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	150.00 Asset
Northumberland County Council	T W EASON	30000484514638	14-06-2019 14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset 50.00 Asset
Northumberland County Council Northumberland County Council	T W EASON	30000484514638		Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000484514653 300000484514686	14-06-2019 14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120 200380	500171 167000	CIP - Infrastructure Private Contractors	865.00 Asset 155.00 Expense
Northumberland County Council	T W EASON T W EASON	30000484514686	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	120.00 Expense
Northumberland County Council	T W EASON T W EASON	30000484514686	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	310.00 Asset
Northumberland County Council	T W EASON	300000484514657	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	300000484514689	14-06-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00 Asset
Northumberland County Council	T W EASON	300000484514689	14-06-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	420.00 Asset
Northumberland County Council	T W EASON	30000484514669	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00 Asset
Northumberland County Council	T W EASON	30000484514669	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	740.00 Asset
Northumberland County Council	T W EASON	300000484514669	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00 Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000484514680	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000484514674	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	980.00 Asset
Northumberland County Council	T W EASON	300000484514674	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00 Asset
Northumberland County Council	T W EASON	300000484514674	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	200.00 Asset
Northumberland County Council	T W EASON	300000484514692	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	520.00 Asset
Northumberland County Council	T W EASON	300000484514692	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	100.00 Asset
Northumberland County Council	T W EASON	300000484514683	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	510.00 Asset
Northumberland County Council	T W EASON	30000484514683	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	80.00 Asset
Northumberland County Council	T W EASON	30000484514683	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	260.00 Asset
Northumberland County Council	T W EASON	30000484514695	14-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	700.00 Asset
Northumberland County Council	T W EASON	30000493258060	19-06-2019	Local Services Bridge Maintenance Control and Supposes Accounts Fixed Account	202170	167000	Private Contractors CID. Infrastructure	450.00 Expense
Northumberland County Council	T W EASON	300000493258060 300000493258060	19-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP Infrastructure	1,275.00 Asset 3,400.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000493258060	19-06-2019 19-06-2019	Control and Suspense Accounts Fixed Asset Account	990120 990120	500171	CIP Infrastructure	3,400.00 Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000493238060	24-06-2019	Control and Suspense Accounts Fixed Asset Account Local Services Winter Services	200380	167000	CIP - Infrastructure Private Contractors	80.00 Expense
Northumberland County Council	T W EASON T W EASON	300000484514666	24-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	155.00 Asset
Northumberland County Council	T W EASON T W EASON	300000484514666	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	305.00 Asset
Northumberland County Council	T W EASON	300000484514666	24-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	280.00 Asset
1 TOTALISMOCTATIO COUNTY COUNCIL						500171		
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	1 2001 / 1	CIP - Infrastructure	160.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Туре
Northumberland County Council	T W EASON	Reference 300000502469929	Date 26-06-2019	Control and Suspense Accounts	Fixed Asset Account	Centre 990120	500171	Description CIP - Infrastructure	Tax (£) 160.00	Asset
Northumberland County Council	T W EASON T W EASON	300000302409929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	
Northumberland County Council	T W EASON	300000502469929	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	50.00	Asset
Northumberland County Council	T W EASON	300000502469938	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	Asset
Northumberland County Council	T W EASON	300000502469938	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	160.00	
Northumberland County Council	T W EASON	300000502469938	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	T W EASON	30000502469938	26-06-2019 26-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account	990120 990120	500171	CIP - Infrastructure		Asset
Northumberland County Council Northumberland County Council	T W EASON T W EASON	300000502469938 300000505213467	28-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	1,300.00	Asset
Northumberland County Council	T W EASON	30000505213467	28-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	250.00	
Northumberland County Council	T W EASON	30000505213462	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	140.00	
Northumberland County Council	T W EASON	30000505213462	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	
Northumberland County Council	T W EASON	300000505213462	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	280.00	Asset
Northumberland County Council	T W EASON	300000505444757	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	850.00	
Northumberland County Council	T W EASON	300000505444757	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,975.00	
Northumberland County Council	T W EASON	30000505444757	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,250.00	
Northumberland County Council Northumberland County Council	T W EASON TACHODISC LIMITED	300000505444757 971451	28-06-2019 17-06-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Vehicles and Compliance	990120 205100	500171 340001	CIP - Infrastructure Recharges	850.00 105.00	
Northumberland County Council	TACHODISC LIMITED TACHODISC LIMITED	971451	17-06-2019	Local Services Local Services	Vehicles and Compliance Vehicles and Compliance	205100	340001	Recharges	896.07	
Northumberland County Council	TAMARIS (ENGLAND) LTD	927456	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	922413	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	4,370.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	3,011.88	
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018410	12-06-2019	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	1018412 1018412	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two F.N.C.	306410 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	1,170.69	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1018412	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018413	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018413	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018415	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018416	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018416	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018416	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1018416 1018416	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1018418	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018418	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	4,462.72	
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018418	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018420	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018420	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28	
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018420	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018422	12-06-2019	Adult Social Care & Commissioning		306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1018422	12-06-2019	Adult Social Care & Commissioning		306420	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1018422 1018425	12-06-2019 12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167006	Care Homes with Nursing Care Homes with Nursing		Expense Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1018425	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	6,832.32	
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013410	12-06-2019	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	1013411 1013411	12-06-2019 12-06-2019	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	3,824.24 4,370.56	Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1013411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1013411	12-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013411	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013412	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013412	12-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013412	12-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013412	12-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning		306405	167007	Residential Care		Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning	Older MH 200th - P2MB1	306411	167006	Care Homes with Nursing	419.58	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	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,148.19 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013413	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	780.50 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013414	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013414	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	2,915.44 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013414	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	8,763.71 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013414	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	662.24 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013415	12-06-2019	Adult Social Care & Commissioning Older Pdi North - PNLTA	306405	167006 167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council Northumberland County Council	TAMARIS (ENGLAND) LTD TAMARIS (ENGLAND) LTD	1013415 1013415	12-06-2019 12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1 Adult Social Care & Commissioning CHC Packages	306411 306420	167006	Care Homes with Nursing	9,234.20 Expense 3,011.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013415	12-06-2019	Adult Social Care & Commissioning F.N.C.	306420	167006	Care Homes with Nursing Care Homes with Nursing	3,311.20 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013415	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	2,258.91 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013416	12-06-2019	Adult Social Care & Commissioning CHC Fackages Adult Social Care & Commissioning Older MH Central - PCMM1- Two		167006	Care Homes with Nursing	4,699.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013417	12-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013417	12-06-2019	Adult Social Care & Commissioning Older MH North - PSMB1 Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013417	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,986.72 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013417	12-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013418	12-06-2019	Adult Social Care & Commissioning Older MH North - PNMB1 - Two		167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013418	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013418	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	2,648.96 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two		167006	Care Homes with Nursing	2,349.64 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing	2,185.28 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	4,554.88 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning CHC Packages	306420	167006	Care Homes with Nursing	6,023.76 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1013419	12-06-2019	Adult Social Care & Commissioning F.N.C.	306421	167006	Care Homes with Nursing	1,324.48 Expense
Northumberland County Council	TAMARIS (ENGLAND) LTD	1037468	13-06-2019	Adult Social Care & Commissioning Older MH South - PSMB1	306411	167007	Residential Care	1,138.72 Expense
Northumberland County Council	TARGET TAXIS LIMITED	932423	04-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,200.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	932422	04-06-2019	Adult Social Care & Commissioning Older PDI Central - PCLB1 - Two	306401	181000	Client Transport	1,568.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	300000474059798	06-06-2019	Adult Social Care & Commissioning Hepscott Horticultural Skills Unit	300055	181000	Client Transport	1,525.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919565	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	3,464.43 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919614	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	2,720.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919566	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	2,295.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919524	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,768.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919472	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,350.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919443	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,462.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919615	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,768.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919473	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,513.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919474	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,445.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919567	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,530.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919444	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,598.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919525	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	2,108.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919447	10-06-2019	Local Services SEN Transport	204190	136000	Pupils - Travel	1,598.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919445	10-06-2019	Local Services Home to School Transport	204120	136000	Pupils - Travel	867.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919446	10-06-2019	Local Services Home to School Transport Local Services Home to School Transport	204120	136000	Pupils - Travel	850.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED	919616	10-06-2019	Local Services Home to School Transport	204120	136000	Pupils - Travel	680.00 Expense
Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	919568 919475	10-06-2019 10-06-2019	Local Services SEN Transport Local Services SEN Transport	204190 204190	136000 136000	Pupils - Travel	595.00 Expense 1,513.00 Expense
Northumberland County Council Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	919475	10-06-2019	Local Services SEN Transport Local Services SEN Transport	204190	136000	Pupils - Travel Pupils - Travel	1,354.05 Expense
Northumberland County Council	TARGET TAXIS LIMITED TARGET TAXIS LIMITED	919476	10-06-2019	Local Services SEN Transport Local Services SEN Transport	204190	136000	Pupils - Travel	952.00 Expense
Northumberland County Council	TARMAC	300000471318544	05-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,153.60 Asset
Northumberland County Council	TARMAC	300000471318547	05-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.40 Asset
Northumberland County Council	TARMAC	300000471318547	05-06-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,051.40 Asset
Northumberland County Council	TARMAC	300000471318039	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	702.42 Asset
Northumberland County Council	TARMAC	30000461556249	10-06-2019	Control and Suspense Accounts Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	658.54 Asset
Northumberland County Council	TARMAC	30000461556243	10-06-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,802.28 Asset
Northumberland County Council	TARMAC	30000461556240	10-06-2019	Control and Suspense Accounts Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,787.10 Asset
Northumberland County Council	TARMAC	30000461556252	12-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	458.16 Asset
Northumberland County Council	TARMAC	30000461556172	12-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	3,221.84 Asset
Northumberland County Council	TARMAC	30000461556255	12-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	544.18 Asset
Northumberland County Council	TARMAC	30000461556261	12-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	783.23 Asset
Northumberland County Council	TARMAC	1005443	12-06-2019	Repairs and Maintenance Housing Maintenance	550130	140017	Consumable Materials	378.17 Expense
Northumberland County Council	TARMAC	300000461556275	12-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	905.74 Asset
Northumberland County Council	TARMAC	30000461556279	12-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,809.18 Asset
Northumberland County Council	TARMAC	300000461556282	12-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	1,812.40 Asset
Northumberland County Council	TARMAC	300000461556285	12-06-2019	Control and Suspense Accounts Fixed Asset Account	990120	500171	CIP - Infrastructure	3,149.62 Asset
				1				<u> </u>
Northumberland County Council	TARMAC	300000485915572	17-06-2019	Local Services Maintenance - North	200200	140017	Consumable Materials	99.89 Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	TARMAC	300000485915572	17-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	334.75 Expense
Northumberland County Council	TARMAC	300000485915572	17-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	102.58 Expense
Northumberland County Council	TARMAC	300000485915568	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	9,786.14 Asset
Northumberland County Council	TARMAC	300000485915644	17-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	168.73 Expense
Northumberland County Council	TARMAC	300000485915644	17-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	132.28 Expense
Northumberland County Council	TARMAC	300000485915644	17-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	400.89 Expense
Northumberland County Council	TARMAC	300000485915644	17-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	102.58 Expense
Northumberland County Council	TARMAC	300000485915575	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,213.17 Asset
Northumberland County Council	TARMAC	300000485915578	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,801.11 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000485915647 300000485915647	17-06-2019 17-06-2019	Local Services Local Services	Maintenance - North	200200 200200	140017 140017	Consumable Materials Consumable Materials	156.58 Expense 101.24 Expense
Northumberland County Council Northumberland County Council		300000485915647		Local Services Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials	
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000485915647	17-06-2019 17-06-2019	Local Services Local Services	Maintenance - North Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	404.94 Expense 67.49 Expense
Northumberland County Council	TARMAC	300000485915582	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,220.63 Asset
Northumberland County Council	TARMAC	300000485915593	17-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,656.91 Asset
Northumberland County Council	TARMAC	300000485915587	17-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	66.14 Expense
Northumberland County Council	TARMAC	300000485915587	17-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials Consumable Materials	134.98 Expense
Northumberland County Council	TARMAC	300000485915587	17-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	101.24 Expense
Northumberland County Council	TARMAC	300000485915587	17-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials Consumable Materials	68.84 Expense
Northumberland County Council	TARMAC	300000485915601	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	5,288.97 Asset
Northumberland County Council	TARMAC	300000485915610	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,229.33 Asset
Northumberland County Council	TARMAC	300000485915616	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,981.34 Asset
Northumberland County Council	TARMAC	300000485915641	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,824.36 Asset
Northumberland County Council	TARMAC	300000485915650	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,224.14 Asset
Northumberland County Council	TARMAC	300000485915706	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	532.22 Asset
Northumberland County Council	TARMAC	300000479642258	17-06-2019	Local Services	Countryside Access	203170	119000	Grounds Maintenance	275.80 Expense
Northumberland County Council	TARMAC	300000485915665	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,225.98 Asset
Northumberland County Council	TARMAC	300000485915659	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,696.10 Asset
Northumberland County Council	TARMAC	300000485915709	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	41,653.46 Asset
Northumberland County Council	TARMAC	300000485915672	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,851.58 Asset
Northumberland County Council	TARMAC	300000485915714	19-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	101.24 Expense
Northumberland County Council	TARMAC	300000485915714	19-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	538.57 Expense
Northumberland County Council	TARMAC	300000485915714	19-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	99.89 Expense
Northumberland County Council	TARMAC	300000485915727	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	909.88 Asset
Northumberland County Council	TARMAC	300000485915752	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,805.08 Asset
Northumberland County Council	TARMAC	300000485915718	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171 500171	CIP - Infrastructure	387.64 Asset
Northumberland County Council Northumberland County Council	TARMAC TARMAC	300000485915724 300000474469805	19-06-2019 19-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	636.18 Asset 3,747.64 Asset
Northumberland County Council	TARMAC	300000474469803	19-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	897.92 Asset
Northumberland County Council	TARMAC	300000485915755	19-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	2,106.80 Asset
Northumberland County Council	TARMAC	300000485915755	21-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	19.810.62 Asset
Northumberland County Council	TARMAC	300000475988153	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,708.94 Asset
Northumberland County Council	TARMAC	300000485915682	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,509,38 Asset
Northumberland County Council	TARMAC	300000485915761	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	875.50 Asset
Northumberland County Council	TARMAC	300000485915876	26-06-2019	<u>.</u>	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,686.75 Asset
Northumberland County Council	TARMAC	300000485915691	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,634.00 Asset
Northumberland County Council	TARMAC	300000485915688	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,745.36 Asset
Northumberland County Council	TARMAC	300000484898519	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	273.59 Asset
Northumberland County Council	TARMAC	300000485915839	26-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	877.37 Expense
Northumberland County Council	TARMAC	300000485915839	26-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	259.16 Expense
Northumberland County Council	TARMAC	300000485915839	26-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	132.28 Expense
Northumberland County Council	TARMAC	300000485915839	26-06-2019	Local Services	Maintenance - Central	200260	140017	Consumable Materials	301.01 Expense
Northumberland County Council	TARMAC	300000505213300	27-06-2019	Local Services	Maintenance - North	200200	140017	Consumable Materials	137.68 Expense
Northumberland County Council	TARMAC	300000505213300	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	437.34 Asset
Northumberland County Council	TARMAC	300000505213318	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	496.21 Asset
Northumberland County Council	TARMAC	300000485915809	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	911.26 Asset
Northumberland County Council	TARMAC	300000485915789	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,829.88 Asset
Northumberland County Council	TARMAC	300000485915799	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	704.26 Asset
Northumberland County Council	TARMAC	300000485915896	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,112.49 Asset
Northumberland County Council	TARMAC	300000485915842	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	454.48 Asset
Northumberland County Council	TARMAC TARTAN AND TWEED	300000505213405	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	433.30 Asset
Northumberland County Council	TARTAN AND TWEED	300000486044456	14-06-2019	Control and Suspense Accounts	Tourist Information Centres	990383	500110	TIC Stall Holder Sales	780.40 Revenue
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1148411	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	5,349.12 Expense
Northumberland County Council	TASMIYAH HEALTHCARE LIMITED	1148412	21-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare Pupils Travel	597.60 Expense
Northumberland County Council	TAXI KEV TAYLOR ENGINEEDING & FARRICATIONS LIMITED	300000471318499	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,598.00 Expense
Northumberland County Council Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	10.65 Expense
	I TAYLOR ENGINEERING & FARRICATIONS LIMITED	888472	11-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	26.00 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	TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	74.64 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	76.66 Expense
Northumberland County Council	TAYLOR ENGINEERING & FABRICATIONS LIMITED	888472	11-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	133.56 Expense
Northumberland County Council	TC SMITH SOLICITORS LLP	1146424	21-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	3,288.23 Revenue
Northumberland County Council	TCHIBO COFFEE INTERNATIONAL LTD	300000506394237	28-06-2019	Local Services	Plessey Woods	203220	140013	Materials for Resale	435.00 Expense
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	902515	24-06-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	437.00 Expense
Northumberland County Council	TECALEMIT GARAGE EQUIPMENT CO LTD	1106476	26-06-2019	Local Services	Stakeford Workshop	205220	140004	Equipment Maintenance	786.60 Expense
Northumberland County Council	TECHNOLOGY RENTALS LTD T/A FUNDING 4 EDUCATION	300000503879978	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	10,000.00 Asset
Northumberland County Council	TENNANTS DISTRIBUTION LIMITED	978573	17-06-2019	Local Services	Laboratory	202200	140002	Specialist Equipment for Service Provision	1,123.20 Expense
Northumberland County Council Northumberland County Council	TENNANTS DISTRIBUTION LIMITED TENNANTS DISTRIBUTION LIMITED	978573 978573	17-06-2019 17-06-2019	Local Services Local Services	Laboratory Laboratory	202200 202200	140002	Specialist Equipment for Service Provision	68.00 Expense 10.00 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888455	19-06-2019	Local Services Local Services	Stakeford Workshop	205220	140002 130001	Specialist Equipment for Service Provision Vehicle Repairs and maintenance	70.08 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888455	19-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	585.04 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888456	19-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance	122.64 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888456	19-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	81.63 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	888456	19-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	80.30 Expense
Northumberland County Council	TERBERG MATEC UK LIMITED	902497	19-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance	1.073.93 Expense
Northumberland County Council	TERRY GROUP LTD	300000468771894	03-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-884.50 Revenue
Northumberland County Council	TERRY GROUP LTD	300000468771894	03-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	9,729.50 Expense
Northumberland County Council	TERRY GROUP LTD	300000474188825	06-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	320064	Admin Charge	-1,047.95 Revenue
Northumberland County Council	TERRY GROUP LTD	300000474188825	06-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	11,527.45 Expense
Northumberland County Council	TESCO STORES LTD	1011503	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	746.76 Expense
Northumberland County Council	TESCO STORES LTD	1011417	11-06-2019	Adult Social Care & Commissioning	Pharmacists	035121	144034	Commissioned Services	359.00 Expense
Northumberland County Council	TEXTHELP LTD	300000474516735	07-06-2019	Adult Social Care & Commissioning	Estates	300454	145003	Computer software	415.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000470375865	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,615.00 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000470375852	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	878.05 Expense
Northumberland County Council	TGT HOLIDAYS LIMITED	300000470375838	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,317.50 Expense
Northumberland County Council	THE ADDERLANE SURGERY	1161154	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	288.00 Expense
Northumberland County Council	THE ANCHOR INN	915667	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	300.00 Expense
Northumberland County Council	THE BLUE BELL HOTEL	920421	03-06-2019	Adult Social Care & Commissioning	Senior Management Team	300400	101100	Staff Training & Development	343.10 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	923452	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	582.40 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	923453	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	378.40 Expense
Northumberland County Council	THE BLUE DOOR PROJECT LTD	923454	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167009	Day Care	722.40 Expense
Northumberland County Council	THE CYCLE PAD LIMITED	300000475864121	19-06-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	396.00 Expense
Northumberland County Council	THE CYCLE PAD LIMITED	300000475864118	19-06-2019	Human Resources & Organisational Development	County Tourism Development	250070	144051	Advertising / Publicity	1,254.00 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	922532	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	16,492.84 Expense
Northumberland County Council	THE DAVID LEWIS CENTRE	922533	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	7,214.94 Expense
Northumberland County Council	THE FIRE BRIGADE UNION	300000505262339	28-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-16.53 Revenue
Northumberland County Council	THE FIRE SERVICE COLLEGE LIMITED	300000447296678	11-06-2019	Finance	Learning and Development and HR	030205	101100	Staff Training & Development	2,970.00 Expense
Northumberland County Council	THE GABLES MEDICAL GROUP	1161168	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	844.00 Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000484457433	13-06-2019	Local Services	CPS Business and Change	128021	140000	Equipment	433.80 Expense
Northumberland County Council	THE HELPING HAND COMPANY	300000484457452	13-06-2019	Local Services	CPS Business and Change	128021	140000	Equipment	110.70 Expense
Northumberland County Council Northumberland County Council	THE HELPING HAND COMPANY THE HOUSE OF LORDS CATERING AND RETAIL	300000484457452 300000460675122	13-06-2019 19-06-2019	Local Services Human Resources & Organisational	CPS Business and Change Central Tourism, Culture & Leisure	128021 249400	140000 113001	Equipment Casual hire of facilities	964.00 Expense 1,887.77 Expense
	SERVICES			Development					
Northumberland County Council	THE HOUSING OMBUDSMAN	300000493258476	27-06-2019	Housing Management	General Management	501060	148003	Service Subscriptions	10,926.25 Expense
Northumberland County Council	THE INDUSTRIAL MAINTENANCE GROUP (IMG) LTD	790653	06-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	564.15 Asset
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919479	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,135.71 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919448	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,125.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919572	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,230.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919532	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,431.68 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919620	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,468.80 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919531	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,938.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919574	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	2,103.75 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919449	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,240.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919621	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,611.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919622	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	833.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919477	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	1,870.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000472996513	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	-1,938.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	954448	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	798.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	954427	11-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	798.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	300000483180226	12-06-2019	Children's Services	North FACT	016017	181000	Client Transport	1,485.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919478	14-06-2019	Children's Services	Inclusion SEN Transport	017009	136000	Pupils - Travel	594.00 Expense
Northumberland County Council	THE KLE (BERWICK) GROUP LTD	919573	18-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	3,397.38 Expense

March Marc	Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Proceedings 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995 1995	Northumberland County Council	THE LAWNS	955415	06-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2,208.24	Expense
Security control 1981-1006	Northumberland County Council	THE LAWNS	955415	06-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Statistication Stat	Northumberland County Council	THE LODGE	937427	05-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	8,155.88	Expense
Section	Northumberland County Council				Human Resources & Organisational		118012	113000			_
Manusconfell Conference Manusconfell Con	Northumberland County Council		300000449093124	17-06-2019		Learning and Development and HR	030205	101100	Staff Training & Development	3,750.00	Expense
Manus Manu	Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS	300000265490794	19-06-2019	C C	Coroners	117001	144022	Medical Fees	1,645.00	Expense
Material Court Court Material Court Court Material Court Cou	Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS	300000265490794	19-06-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	70.00	Expense
Schmidter Court Court	Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS	300000496691482	27-06-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	1,645.00	Expense
No. Proc.	Northumberland County Council	THE NEWCASTLE UPON TYNE HOSPITALS NHS	300000484457355	27-06-2019	Human Resources & Organisational	Coroners	117001	144022	Medical Fees	1,330.00	Expense
Variable Color State	Northumberland County Council		300000486044380	14-06-2019		Tourist Information Centres	990383	500110	TIC Stall Holder Sales	366.83	Revenue
Valuarian Camp Camp Pri ANTA TRITT 1997 369-507 Add Sand Can A Common Camp 1997 1997 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998 1998	,		912434				306405	167008	Homecare		
Section Company Comp	<u> </u>				- U		306401	167008			
Appendix	Ţ ,		1186696	28-06-2019	č	<u> </u>	306401	167008	Homecare		
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Depart Control Contr											
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Designation											
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Note Section Price Pri	Ţ ,										
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Nameshand County Council THE PROPENTS PROCEAPANY LTD \$1.485 1.06.2019 Loc Services Annexis Limburst Workshop 355.00 15001 Vedice Regars and maintenance 90.00 Egence National Council THE PROCEASE REGISSE COMPANY VID \$1.0000 Council Cou	•							144025			•
Northambridad Constr. Company Constant THE PHOTENT ENGINEERING COMPANY PLB 2002019 Local Services Almost Laincheart Workshop 20220 10001 Vehic betrage; Publishy 2,520,00 Expense Northambridad Constr. Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.645-2019 Analysis Services Commissioning Company Constant THE PURN'S RESIDENTIAL HOME 1554.15 1.655-2019 Analysis Services Comm	Northumberland County Council	THE PHOENIX ENGINEERING COMPANY LTD			Local Services	Alnwick Lionheart Workshop		130001	Vehicle Repairs and maintenance		
Northumberland Contry Council THE PRITTING INCOMPANY (NT) 1 TD 5000 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 105615 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 105615 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 105615 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 105615 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 105615 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 105615 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107451 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRINTS RESIDENTIAL HOME 107454 1306 2019 Adult Secule Case & Commissioning of March 1 The PRI		THE PHOENIX ENGINEERING COMPANY LTD	821485			Alnwick Lionheart Workshop		130001	Vehicle Repairs and maintenance		
Northunsbriend County Council THE PINNS RESIDENTIAL HOME 1506-1519 Adult Social Care & Counsissoning Older PIC Cuttal - FCLB 1- Two 20061 16707 Residential Care 22,000 Express Express Contribute of the County Council THE PINNS RESIDENTIAL HOME 1506-1519 Adult Social Care & Counsissoning Older MI Cuttal - FCMM 1- Two 20540 16707 Residential Care 23,053.72 Express County Council THE PINNS RESIDENTIAL HOME 1506-1519 Adult Social Care & Counsissoning Client MI Care La PSOCIAL AND Country Care La PSOCIAL AND C	Northumberland County Council		821485	12-06-2019	Local Services	Alnwick Lionheart Workshop		130001	Vehicle Repairs and maintenance		
Northumberfand County Council THE PRINSE RESIDENTIAL HOME 1056415 1506-2019 Addit Social Cave & Commissioning Older MII Fourth - PRINSE 1707 Residential Cave 4.664.24 Expense Northumberfand County Council THE PRINSE RESIDENTIAL HOME 1056415 1506-2019 Addit Social Cave & Commissioning Older MII Fourth - PRINSE 1707 Residential Cave 4.664.24 Expense Recommissioning Older MII County - PRINSE 1707 Residential Cave 4.664.24 Expense Recommissioning Older MII County - PRINSE 1707 Residential Cave 4.664.24 Expense Recommissioning Recommissioning Older MII County - PRINSE 1707 Residential Cave 4.664.24 Expense Recommissioning Recommi	Northumberland County Council	THE PICTURE HOUSE COMPANY (NE) LTD	300000474234440	06-06-2019	Children's Services	Corporate Services	012033	144051	Advertising / Publicity	2,520.00	Expense
Northumberfand County Council THE PINES RISIDENTIAL HOME 1054-15 13-06-2019 Adult Social Care & Commissioning Northumberfand County Council THE PINES RISIDENTIAL HOME 1054-53 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-54 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-54 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1052-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE PINES RISIDENTIAL HOME 1057-55 13-06-2019 Adult Social Care & Commissioning County Council THE RICHMOND FELLOWSHIP COUNTY TO C		THE PINES RESIDENTIAL HOME	1056415	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council THE PINNS RESIDENTIAL HOME 157451 13-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PINNS RESIDENTIAL HOME 157454 13-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PINNS RESIDENTIAL HOME 157454 13-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PINNS RESIDENTIAL HOME 1073454 13-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PINNS RESIDENTIAL HOME 1073455 13-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PINNS RESIDENTIAL HOME 1073455 13-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PLASTIC BOX COMPANY LTD 500007724H1679 15-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PLASTIC BOX COMPANY LTD 500007724H1679 15-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PLASTIC BOX COMPANY LTD 500000724H1679 15-05-2019 Adult Social Care & Commissioning of Memberland County Council THE PLASTIC BOX COMPANY LTD 500000724H1679 15-05-2019 Adult Social Care & Commissioning of Memberland County Council THE RESTITUTE OF COUNCIL SOCIAL SOCI	Northumberland County Council	THE PINES RESIDENTIAL HOME	1056415	13-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	23,052.72	Expense
Northumberland Courty Council THE PINES RESIDENTIAL HOME 13/46, 20/19 Adult Social Care & Commissioning (older PDI Central - PCLB 1 - Two 306-01) 16/007 Residential Care 2,220 Laperse Northumberland Courty Council THE PINES RESIDENTIAL HOME 107455 13/66, 20/19 Adult Social Care & Commissioning (older PDI South - PSUTE - Two 306-010 16/007 Residential Care 2,220 Laperse Northumberland Courty Council THE PINES RESIDENTIAL HOME 107455 27-66-20/19 Adult Social Care & Commissioning (older MI Portin - PSMB1 - Two 306-010 16/007 Residential Care 418.24 Laperse Northumberland Courty Council THE PLASTIC BOX COMPANY LTD 30000072/41679 05-06-20/19 Human Resources & Organisational Electron Registration 1800 1800 Offer Septime and Services Expenditure 350.00 Laperse 1800 Laperse 1800 Laperse 1800 Laperse	Northumberland County Council	THE PINES RESIDENTIAL HOME		13-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		
Northumberland County Counci	Northumberland County Council	THE PINES RESIDENTIAL HOME	1056415	13-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,342.12	Expense
Northumberland County Council THE FINES RESIDENTIAL HOME 1073455 13-96-2019 Adult Social Care & Commissioning County Council THE FINES RESIDENTIAL HOME 1073455 27-96-2019 Adult Social Care & Commissioning County Council THE FINES RESIDENTIAL HOME 107047 05-96-2019 Human Resources & Organisational Development 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services Expenditure 350.00 Expense 18001 15100 Other Supplies and Services 18001 15100 Other Supplies and Services 152.00 Expense 18001 15100 Other Supplies and Services 152.00 Expense 152.00 Other Supplies and Services 152.00	Northumberland County Council	THE PINES RESIDENTIAL HOME	1037453	13-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care		
Northumberland County Council THE PLNSTK ESDENTIAL HOME 162245 27-06-2019 Houns Resources & Organisational Development 1180 15100 Other place stevies Expenditure 52.50 Expense 128 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140 140	Northumberland County Council	THE PINES RESIDENTIAL HOME	1037454	13-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland Courny Council THE PLASTIC BOX COMPANY LTD 30000472441679 05-40-2019 Human Resources & Organisational Development 1800 15000 Development 1800 14000 Printing & Stationery 55,000 Expense 1800 THE PLASTIC BOX COMPANY LTD 30000502190563 26-06-2019 Human Resources & Organisational Development 18004 14300 Printing & Stationery 55,000 Expense 18004 14300 Printing & Stationery 55,000 Expense 18004 14300 Printing & Stationery 18004 14300 Printing & Stationery 18004 14300 Printing & Stationery 18004 14002 Vets and Kennel Fees 18004 14002 Vets an	Northumberland County Council	THE PINES RESIDENTIAL HOME	1037455	13-06-2019			306408	167007	Residential Care	418.24	Expense
Development	Northumberland County Council	THE PINES RESIDENTIAL HOME	1162245	27-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	562.50	Expense
Northumberland County Council THE RESCUE PLACE 1.06-2019 1.06-2019 Regenention, Commercial and Economy Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 16.0008	Northumberland County Council	THE PLASTIC BOX COMPANY LTD	300000472441679	05-06-2019		Electoral Registration	118001	151000	Other Supplies and Services Expenditure	350.00	Expense
Northumberland County Council THE RICHMOND FELLOWSHIP SCOTLAND 109433 12-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 10,2357.8 Expense	Northumberland County Council	THE PLASTIC BOX COMPANY LTD	300000502190563	26-06-2019		European Elections	118004	143000	Printing & Stationery	525.00	Expense
Northumberland County Council THE RICHMOND FELLOWSHIP SCOTLAND 175431 27-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 9,900,20 Expense Northumberland County Council THE ROTHBURY PRACTICE 1161164 26-06-2019 Adult Social Care & Commissioning GPS 035111 144034 Commissioned Services 104001 40014 Books, Publications and Media 350.00 Expense Septense Chief Executive Substitution of the Executive Substituti	Northumberland County Council	THE RESCUE PLACE	300000480200622	11-06-2019		Animal Welfare	235200	144020	Vets and Kennel Fees	850.00	Expense
Northumberland County Council THE RICHMOND FELLOWSHIP SCOTLAND 175431 27-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008 Homecare 9,900,20 Expense	Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND	1019453	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	10,253.78	Expense
Northumberland County Council THE ROTHBURY PRACTICE 1161164 25-06-2019 Adult Social Care & Commissioning GPS Chief Executive 104001 140014 Books, Publications and Media 350.00 Expense 10-06-2019 Expense 10-06-2019 Chief Executive Chief Executive 104001 140014 Books, Publications and Media 350.00 Expense 10-06-2019 Adult Social Care & Commissioning GPS Chief Executive 104001 140014 Books, Publications and Media 350.00 Expense 10-06-2019 Adult Social Care & Commissioning GPS Continuous Commissioned Services	Northumberland County Council	THE RICHMOND FELLOWSHIP SCOTLAND					306412	167008	Homecare		
Northumberland County Council FAS OCIETY OF LOCAL AUTHORITY CHIEF GROUP) LTD	Northumberland County Council	THE ROTHBURY PRACTICE	1161164	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		
Northumberland County Council THE VILLAGE SURGERY 1161175 26-06-2019 Adult Social Care & Commissioning GPS 035111 144034 Commissioned Services 694.00 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 922461 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 2,263.33 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 922462 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 2,263.33 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 922462 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167006 Care Homes with Nursing 587.41 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 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 925563	Northumberland County Council	EXECUTIVES AND SENIOR MANAGERS (SOLACE	300000447563722	10-06-2019	Chief Executive	Chief Executive	104001	140014	Books, Publications and Media		
Northumberland County Council THOMAS KNIGHT CARE HOME 922461 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 1,805.97 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 922462 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSMB1 306411 167007 Residential Care 1,805.97 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 922463 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167006 Care Homes with Nursing 587.41 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167006 Care Homes with Nursing 4,370.56 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSMB1 306411 167006 Care Homes with Nursing 2,185.28 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Nursing 2,284.52 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning F.N.C. 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 18,632.76 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-20	Northumberland County Council	,	1161175	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	694.00	Expense
Northumberland County Council THOMAS KNIGHT CARE HOME 922462 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167007 Residential Care 1,805.97 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 922463 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167006 Care Homes with Nursing 587.41 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167006 Care Homes with Nursing 4,370.56 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 2,185.28 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306421 167006 Care Homes with Nursing 2,185.29 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THO											
Northumberland County Council THOMAS KNIGHT CARE HOME 92463 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167006 Care Homes with Nursing 4,370.56 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925503 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 2,185.28 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925503 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306410 167006 Care Homes with Nursing 2,185.28 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925503 04-06-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing 2,847.52 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925503 04-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925504 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925504 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 18,632.76 Expense											
Northumberland County Council THOMAS KNIGHT CARE HOME 92553 04-06-2019 Adult Social Care & Commissioning Older PDI South - PSLTC - Two 306410 167006 Care Homes with Nursing 4,370.56 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92553 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 2,185.28 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92553 04-06-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing 2,847.52 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92553 04-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92554 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 18,632.76 Expense	7										
Northumberland County Council THOMAS KNIGHT CARE HOME 92553 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 30641 167006 Care Homes with Nursing 2,185.28 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92553 04-06-2019 Adult Social Care & Commissioning CHC Packages 306420 167006 Care Homes with Nursing 2,847.52 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92553 04-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92554 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 18,632.76 Expense	7								č		
Northumberland County Council THOMAS KNIGHT CARE HOME 92563 04-06-2019 Adult Social Care & Commissioning CHC Packages 167006 Care Homes with Nursing 2,847.52 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92563 04-06-2019 Adult Social Care & Commissioning F.N.C. 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 92564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 30641 167006 Care Homes with Nursing 18,632.76 Expense									č		
Northumberland County Council THOMAS KNIGHT CARE HOME 925563 04-06-2019 Adult Social Care & Commissioning F.N.C. 306421 167006 Care Homes with Nursing 1,986.72 Expense Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 18,632.76 Expense	<u> </u>				č				č		
Northumberland County Council THOMAS KNIGHT CARE HOME 925564 04-06-2019 Adult Social Care & Commissioning Older MH South - PSMB1 306411 167006 Care Homes with Nursing 18,632.76 Expense	, and the second				- U	·			Č		
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	Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	925564	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing Care Homes with Nursing		

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	THOMAS KNIGHT CARE HOME	925564	04-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	5,546.76	
Northumberland County Council	THOMAS KNIGHT CARE HOME	925565	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing	16,447.48	
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME	925565 925565	04-06-2019 04-06-2019	Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	5,960.16	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	925566	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		
Northumberland County Council	THOMAS KNIGHT CARE HOME	925566	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	THOMAS KNIGHT CARE HOME	925568	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167006	Care Homes with Nursing	2,349.64	Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167006	Care Homes with Nursing		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	925569	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167006	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	925569 1162256	04-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C. Older PDI South - PSLTC - Two	306421 306410	167006 167007	Care Homes with Nursing Residential Care	1,324.48	Expense Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME THOMAS KNIGHT CARE HOME	1162257	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS KNIGHT CARE HOME	1162258	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	THOMAS OWEN AND SONS LTD	790808	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	539.88	
Northumberland County Council	THOMAS OWEN AND SONS LTD	790809	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	563.60	
Northumberland County Council	THOMAS OWEN AND SONS LTD	898446	11-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	628.26	
Northumberland County Council	THOMAS OWEN AND SONS LTD	835495	17-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	835.41	
Northumberland County Council	THOMAS OWEN AND SONS LTD	898622	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	967.16	
Northumberland County Council	THOMAS OWEN AND SONS LTD THOMPSONS SOLICITORS	1005529 300000474290259	26-06-2019 07-06-2019	Control and Suspense Accounts	HfN - Stock in Hand Human Resources	990013 110001	500170 194000	Stock in Hand Legal Advice - External		Asset Expense
Northumberland County Council				Human Resources & Organisational Development						•
Northumberland County Council	THOMPSONS SOLICITORS	300000475864405	10-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000480389693	11-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000490108429	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	THOMPSONS SOLICITORS	300000490108413	18-06-2019	Human Resources & Organisational Development	Human Resources	110001	194000	Legal Advice - External	250.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000472441664	06-06-2019	Human Resources & Organisational Development	Electoral Registration	118001	151000	Other Supplies and Services Expenditure	486.00	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000480200766	11-06-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	1,701.65	Expense
Northumberland County Council	THOMSON REUTERS (LEGAL) LIMITED	300000500740803	25-06-2019	Human Resources & Organisational Development	Legal	120001	140014	Books, Publications and Media	1,701.65	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	915456	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,117.36	
Northumberland County Council	THORNLEY LEAZES CARE HOME	915457	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	4,863.88	
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	915458 915459	03-06-2019 03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167007 167007	Residential Care Residential Care	1,971.64	
Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	915460	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages Older PDI West - PWLTH - One	306420	167007	Residential Care	2,126.56 2,117.36	
Northumberland County Council	THORNLEY LEAZES CARE HOME	915461	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,164.24	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	915462	03-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,164.24	Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	923480	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1155650	25-06-2019	Adult Social Care & Commissioning		306412	167008	Homecare		Expense
Northumberland County Council	THORNLEY LEAZES CARE HOME	1155651	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		Expense
Northumberland County Council Northumberland County Council	THORNLEY LEAZES CARE HOME THORNLEY LEAZES CARE HOME	1155652 1155653	25-06-2019 25-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older PDI West - PWLTH - One	306412 306412	167008 167008	Homecare Homecare		Expense
Northumberland County Council Northumberland County Council	THYSSENKRUPP ENCASA LIMITED	300000489953705	25-06-2019 17-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	HandyPerson Team	300221	140017	Consumable Materials		Expense Expense
Northumberland County Council	TODDS	300000489933703	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	
Northumberland County Council	TODDS	300000452820974	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	
Northumberland County Council	TODDS	300000502469429	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,550.00	
Northumberland County Council	TODDS	300000502469503	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	
Northumberland County Council	TODDS	300000502469417	26-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	6,600.00	
Northumberland County Council	TODDS	300000502469417	26-06-2019	Control and Suspense Accounts	Fixed Asset Asset Asset The Street Asset A	990120	500171	CIP - Infrastructure	1,650.00	
Northumberland County Council Northumberland County Council	TODDS TODDS	300000502469404 300000493258197	26-06-2019 27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,300.00 3,300.00	
Northumberland County Council	TODDS	300000493258197	27-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	
Northumberland County Council	TODDS	300000493236194	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	
Northumberland County Council	TODDS	300000493258191	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	4,950.00	
Northumberland County Council	TODDS	300000481884760	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	Asset
Northumberland County Council	TODDS	300000493258188	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,300.00	
Northumberland County Council	TODDS	300000481884757	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,050.00	
Northumberland County Council	TODDS TOLENT SOLUTIONS LTD	30000506394366	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,650.00	
Northumberland County Council Northumberland County Council	TOLENT SOLUTIONS LTD TOLENT SOLUTIONS LTD	300000446976193 300000446976190	04-06-2019 04-06-2019	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	1,749.31 3,258.32	
NOTHING COUNTY COUNCIL	I OLEM I SOLUTIONS LID	300000440970190	26-06-2019	Control and Suspense Accounts	FIACU ASSCI ACCOUNT	990120	101100	Staff Training & Development	3,238.32	Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend		Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	TONY MOYNAN (TAXIS)	932427	04-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	181000	Client Transport		Expense
Northumberland County Council Northumberland County Council	TONY MOYNAN (TAXIS) TORCH ASSOCIATION	1140598 915571	20-06-2019 03-06-2019	Adult Social Care & Commissioning Human Resources & Organisational	Older PDI West - PWLTH - One Combined Authority Mayoral Elections	306412 118012	181000 113000	Client Transport Rents and Leases	1,480.00 300.00	Expense Expense
Northumberland County Council	TOTAL GAS & POWER LTD	935409	05-06-2019	Development Chief Executive	Briardale Community Centre	104002	111002	Gas	474.60	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000447296650	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	83,030.27	
Northumberland County Council	TOTAL LEISURE ENGINEERING	748547	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - Plant and Equipment	25,159.11	
Northumberland County Council	TOTAL LEISURE ENGINEERING	300000460310086	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	93,883.89	
Northumberland County Council	TOTAL LEISURE ENGINEERING	748642	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	1,094.42	
Northumberland County Council	TOTAL LEISURE ENGINEERING	978546	25-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned	715.26	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1061566	26-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials	2,803.16	Expense
Northumberland County Council	TOTAL LEISURE ENGINEERING	1019504	27-06-2019	Finance	Active Northumberland Statutory Maintenance SLA	128054	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	TOTAL MOBILE LTD	300000491733690	18-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense
Northumberland County Council	TOTAL MOBILE LTD	300000491733690	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		
Northumberland County Council	TOTAL MOBILE LTD	300000303300572	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	5,370.00	
Northumberland County Council	TOTAL MOBILE LTD	300000303300568	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	895.00	
Northumberland County Council	TOTAL MOBILE LTD	300000391404738	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council Northumberland County Council	TOTAL MOBILE LTD TOTAL MOBILE LTD	300000391404741 300000391404741	18-06-2019 18-06-2019	Finance Control and Suspense Accounts	Information and Applications - Management Fixed Asset Account	127200 990120	145003 151000	Computer software Other Supplies and Services Expenditure	390.00 2,237.50	
Northumberland County Council	TOTAL MOBILE LTD	300000391404741	18-06-2019	Finance	Information and Applications - Management	127200	145003	Computer software		Expense Expense
Northumberland County Council	TOTAL MOBILE LTD	300000417057255	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure	2,685.00	
Northumberland County Council	TOTAL MOBILE LTD	300000417037233	18-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure Other Supplies and Services Expenditure	-4.475.00	
Northumberland County Council	TOTAL RESOURCES UK LTD	919546	17-06-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	TOTAL RESOURCES UK LTD	919546	17-06-2019	Local Services	NEAT Team South East - Blyth	217200	144030	Hired Services		Expense
Northumberland County Council	TOTAL TUITION LIMITED	300000484514173	13-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	1,422.00	
Northumberland County Council	TOTAL TUITION LIMITED	300000481361859	14-06-2019	Children's Services	Independent Special Schools	014005	166004	Fees and Expenses	6,140.00	
Northumberland County Council	TOTAL TUITION LIMITED	300000502364549	26-06-2019	Children's Services	Inclusion	017009	144025	Professional Services	11,970.00	
Northumberland County Council	TOTARA LEARNING (EUROPE) LTD	300000474516349	07-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	475.00	Expense
Northumberland County Council	TOTARA LEARNING (EUROPE) LTD	300000475864256	26-06-2019	Human Resources & Organisational Development	Learning & OD	111001	101100	Staff Training & Development	475.00	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000500594435	24-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	4,200.00	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000500594484	24-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	3,200.00	Expense
Northumberland County Council	TOUCAN COMMUNICATIONS	300000500594481	24-06-2019	Human Resources & Organisational Development	Communications	107001	144051	Advertising / Publicity	1,662.25	Expense
Northumberland County Council	TRAINBASE LTD	300000440042477	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	300.00	Asset
Northumberland County Council	TRAINBASE LTD	300000440042477	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500172	CIP - Plant and Equipment	300.00	Asset
Northumberland County Council	TRAINBASE LTD	300000475728528	07-06-2019	Local Services	Business Improvement Team	128026	101100	Staff Training & Development	600.00	
Northumberland County Council	TRAVELSURE	920428	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	181000	Client Transport	360.00	
Northumberland County Council	TRAVELSURE	300000471318681	06-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	TRAVELSURE	300000472441624	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000472441627	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000472441621	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	3,910.00	Expense
Northumberland County Council	TRAVELSURE	300000472441630	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000472441618	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TRAVELSURE TRAVELSURE	300000472441606 300000472441609	10-06-2019 10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council Northumberland County Council	TRAVELSURE	300000472441609	10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120	136000	Pupils - Travel Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000472441613	10-06-2019	Local Services Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	30000472441612	10-06-2019	Local Services Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000472441592	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000472441586	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000472441595	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000472441583	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,360.00	Expense
Northumberland County Council	TRAVELSURE	300000472441589	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel		Expense
Northumberland County Council	TRAVELSURE	300000489953865	17-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	TRAVELSURE	300000490108031	17-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes		Expense
Northumberland County Council	TRAVELSURE	300000491828376	18-06-2019	Children's Services	Education for Looked After Children	017000	144025	Professional Services		Expense
Northumberland County Council	TRAVELSURE	300000489953909	18-06-2019	Regeneration, Commercial and Economy	Concessionary Travel	204140	136001	Concessions to Bus Operators		Expense
Northumberland County Council	TRETTS OF TYNESIDE	920427	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	181000	Client Transport		Expense
Northumberland County Council	TRETTS OF TYNESIDE	920427	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care		Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000479642757	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	540.00	Expense
Northumberland County Council	TRETTS OF TYNESIDE	300000479642757	13-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,260.00	Expense
Northumberland County Council	TRIBAL EDUCATION	907424	04-06-2019	Children's Services	Corporate Services	012033	143006	Licenses	1,900.00	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	TRINITY COLLEGE LONDON	300000474469725	17-06-2019	Children's Services	Music Partnership North - Northumberland	010195	144002	Educational Learning Resources (Not ICT equipment)		Expense
Northumberland County Council	TRINITY ENGINEERING & BUILDING SERVICES LTD	300000506394075	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503166	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503169	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503172	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503175	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED TRIPLE J PRIVATE HIRE LIMITED	300000460503178 300000460503181	10-06-2019 10-06-2019	Children's Services Children's Services	Inclusion Inclusion	017009 017009	136000 136000	Pupils - Travel Pupils - Travel		Expense Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503181	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503187	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503187	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503190	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,003.00	
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503193	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,220.60	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503196	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	765.00	Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503199	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRIPLE J PRIVATE HIRE LIMITED	300000460503202	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel		Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	902531 902531	17-06-2019 17-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	902531	17-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902531	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902532 902532	17-06-2019 17-06-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	902532	17-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	902532	17-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance	22.88	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	21.00	Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	1159472 1159472	27-06-2019 27-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220 205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	1159472	27-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	1159472	27-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159472 1159472	27-06-2019	Local Services	Stakeford Workshop	205220 205220	130001	Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council Northumberland County Council	TRUCTYRE ATS TRUCTYRE ATS	1159472	27-06-2019 27-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001 130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	1159472	27-06-2019	Local Services Local Services	Stakeford Workshop Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTIRE ATS TRUCTYRE ATS	1159472	27-06-2019	Local Services Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159473	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159473	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1159473	27-06-2019	Local Services	Blyth Workshop	205210	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	Type
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	430.00	Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance	66.00	Expense
Northumberland County Council	TRUCTYRE ATS	1106495	27-06-2019	Local Services	Stakeford Workshop	205220	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	450448	06-06-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	140000	Equipment	1,500.00	
Northumberland County Council	TUNSTALL HEALTHCARE (UK) LIMITED	300000490108126	17-06-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	145003	Computer software		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1151430 1151430	24-06-2019 24-06-2019	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	1151430	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI Central - PCLB1 - Two	306401	167008 167008	Homecare Homecare	1,335.48	1
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	1,206.24	
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1151430	24-06-2019	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	1151430	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	2,664.48	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	574.40	_
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare		
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167008	Homecare	8,660.96	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare	1,141.92	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,583.16	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	3,377.92	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,450.24	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019 24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare		Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430 1151430	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405 306420	167008 167008	Homecare		1
Northumberland County Council Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare Homecare		_
Northumberland County Council	TURNING POINT SERVICES LIMITED TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167008	Homecare		_
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	,	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151430	24-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare		_
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.32	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.32	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.32	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.32	
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.32	Expense
Northumberland County Council	TURNING POINT SERVICES LIMITED	1151431	24-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,744.32	
Northumberland County Council	TURRET VILLA	983492	10-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	15,227.32	
Northumberland County Council	TURRET VILLA	983492	10-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	TURRET VILLA	1162266	27-06-2019	Adult Social Care & Commissioning		306408	167007	Residential Care	1,085.70	
Northumberland County Council	TUSTAIN MOTORS LIMITED	1106430	18-06-2019	Local Services	Alnwick Lionheart Workshop	205240	130001	Vehicle Repairs and maintenance		Expense
Northumberland County Council	TWEED FORMWORK & JOINERY	300000495274803	24-06-2019	Local Services	Rechargable Construction - North	200400	167000	Private Contractors	5,984.00	
Northumberland County Council	TWEED FORMWORK & JOINERY	300000495274803	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	528.00	
Northumberland County Council	TWEEDMOUTH HOUSE	928411	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	11,090.76	
Northumberland County Council	TWEEDMOUTH HOUSE	928411	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,534.92	
Northumberland County Council	TWEEDMOUTH HOUSE	928411	04-06-2019	Adult Social Care & Commissioning	F.N.C. Older Pdi North - PNLTA	306421 306405	167006	Care Homes with Nursing	4,635.68	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	928412 928412	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNL1A Older MH North - PNMB1 - Two	306408	167007 167006	Residential Care Care Homes with Nursing	6,555.84 2,349.64	
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	928412	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Residential Care	2,349.64	_
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	928412	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing	,	Expense
Northumberland County Council	TWEEDMOUTH HOUSE	928412	04-06-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	2,847.52	
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,185.28	
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	4,699.28	
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,277.44	
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	6,023.76	
Northumberland County Council	TWEEDMOUTH HOUSE	928413	04-06-2019	Control and Suspense Accounts	OLA Placement	990347	500202	Care Trust Holding Account	3,011.88	
Northumberland County Council	TWEEDMOUTH HOUSE	928414	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing	2,349.64	
Northumberland County Council	TWEEDMOUTH HOUSE	928414	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167006	Care Homes with Nursing	7,048.92	
Northumberland County Council	TWEEDMOUTH HOUSE	928414	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	10,397.23	
Northumberland County Council	TWEEDMOUTH HOUSE	928414	04-06-2019	Adult Social Care & Commissioning		306421	167006	Care Homes with Nursing	2,648.96	
Northumberland County Council	TWEEDMOUTH HOUSE	928415	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,731.60	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	TWEEDMOUTH HOUSE	928416	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,053.48 Expense
Northumberland County Council Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	928417 928418	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages F.N.C.	306420 306421	167006 167006	Care Homes with Nursing Care Homes with Nursing	2,847.52 Expense 1,324.48 Expense
Northumberland County Council	TWEEDMOUTH HOUSE TWEEDMOUTH HOUSE	922451	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167006	Care Homes with Nursing Care Homes with Nursing	1,638.96 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1037456	13-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	312.18 Expense
Northumberland County Council	TWEEDMOUTH HOUSE	1162249	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	1,638.96 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	970409	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	5,315.04 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	970410	07-06-2019	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	970411	07-06-2019	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	970411	07-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	6,487.00 Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	970412 970413	07-06-2019 07-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two Older PDI South - PSLTC - Two	306401 306410	167007 167007	Residential Care Residential Care	9,546.52 Expense 10,447.24 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	994427	10-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages	306420	167007	Day Care	2,087.48 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	994425	10-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,760.00 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1124459	19-06-2019	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	1124460	19-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167007	Residential Care	2,386.63 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1124461	19-06-2019	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	1124462	19-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,611.81 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY	1155593	25-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167009	Day Care	2,760.00 Expense
Northumberland County Council Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR AUTISTIC SOCIETY	1175414 1175415	27-06-2019 27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420 306420	167009 167009	Day Care Day Care	1,281.42 Expense 2,760.00 Expense
Northumberland County Council	TYNE AND WEAR AUTISTIC SOCIETY TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000463411654	03-06-2019	Finance Finance	Engineering Services	030120	162000	Payments to Other Local Authorities	29.558.23 Expense
Northumberland County Council	TYNE AND WEAR FIRE AND RESCUE AUTHORITY	300000503791790	27-06-2019	Finance	Engineering Services Engineering Services	030120	162000	Payments to Other Local Authorities	25,556.29 Expense
Northumberland County Council	TYNE TEES SECURITY LIMITED	1019503	12-06-2019	Finance	Northumbria House Cramlington	295080	110001	Building Maintenance - Structural - Unplanned	840.00 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919579	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,367.08 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919482	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,367.25 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919535	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,375.75 Expense
Northumberland County Council	TYNE VALLEY COACHES LTD	919536	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	2,369.80 Expense
Northumberland County Council Northumberland County Council	TYNE VALLEY COACHES LTD TYNE VALLEY COACHES LTD	919483 919624	10-06-2019 10-06-2019	Local Services Local Services	Home to School Transport Home to School Transport	204120 204120	136000 136000	Pupils - Travel Pupils - Travel	1,746.75 Expense 2,507.50 Expense
Northumberland County Council	TYNE VALLEY COMMUNITY RAIL PARTNERSHIP	300000474369703	07-06-2019	Human Resources & Organisational	Hadrian Wall	250071	144025	Professional Services	750.00 Expense
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Northumberland County Council	UNIFLARE LTD	300000003657856	19-06-2019	Local Services	Pollution Control & Aftercare	225120	144047	Pollution Control	11,350.00 Expense
Northumberland County Council	UNION BRAE AND NORHAM PRACTICE	1161130	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services	327.00 Expense
Northumberland County Council Northumberland County Council	UNION PRIVATE HIRE UNISON L04018	300000503791920 300000463411460	27-06-2019 03-06-2019	Adult Social Care & Commissioning Finance	Sleekburn Horticultural Skills Unit Payroll	300057 125011	130008 320081	Other Transport Costs Fees and Charges - General	268.00 Expense -562.28 Revenue
Northumberland County Council	UNISON L04018	300000403411400	28-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General Fees and Charges - General	-502.28 Revenue
Northumberland County Council	UNITE THE UNION	300000505262272	28-06-2019	Finance	Payroll	125011	320081	Fees and Charges - General	-17.78 Revenue
Northumberland County Council	UNIVERSITY OF LEEDS	300000446976132	12-06-2019	Regeneration, Commercial and	Corporate Policy	100001	101100	Staff Training & Development	700.00 Expense
•				Economy					
Northumberland County Council	UNIVERSITY OF NORTHUMBRIA	300000500665969	26-06-2019	Control and Suspense Accounts	Receipts	990320	500211	Journal Error Suspense	1,318.00 Asset
Northumberland County Council	UTTER CLUTTER LTD	300000205328373 300000205328373	19-06-2019 19-06-2019	Children's Services	Leaving Care Payments	016011 016011	181002	Other Leaving Care Payments	33.34 Expense
Northumberland County Council Northumberland County Council	UTTER CLUTTER LTD UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services Children's Services	Leaving Care Payments Leaving Care Payments	016011	181002 181002	Other Leaving Care Payments Other Leaving Care Payments	20.81 Expense 12.50 Expense
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments Other Leaving Care Payments	120.50 Expense
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	12.50 Expense
Northumberland County Council	UTTER CLUTTER LTD	300000205328373	19-06-2019	Children's Services	Leaving Care Payments	016011	181002	Other Leaving Care Payments	124.17 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000470452150	04-06-2019	Adult Social Care & Commissioning	HIS Adaptions	300220	101100	Staff Training & Development	640.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000379663472	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	3,508.67 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000468965188	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	990.81 Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000379663469 300000474041585	04-06-2019 07-06-2019	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	1,133.43 Asset 1,181.81 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041383	07-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,034.18 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041634	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,237.35 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041634	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	2,638.89 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041657	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,381.97 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041571	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,167.58 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474369608	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,095.61 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474369608 300000474041578	07-06-2019 07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	963.98 Asset 763.94 Asset
Northumberland County Council Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041378	07-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	302.73 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474378366	07-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIF - land and Buildings CIP - land and Buildings	403.64 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474576366	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	864.85 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474516869	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	515.40 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474378378	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	908.19 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041563	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	345.42 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041660	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	4,296.48 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041582	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	291.88 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
•		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000474041588	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	619.69 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000483460704	13-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	832.18 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000483460704	13-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	5,600.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000483460707	13-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	658.04 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000483460707	13-06-2019	Finance	Statutory Compliance - Repairs & Maintenance	128006	110003	Repair and Maintenance	6,000.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000489953715	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	130.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000489953715	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	160.00 Asset
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000493207986	21-06-2019	Housing Management	General Management	501060	101100	Staff Training & Development	400.00 Expense
Northumberland County Council	VEGA ENVIRONMENTAL CONSULTANTS LTD	300000493207989	21-06-2019	Adult Social Care & Commissioning	Northumberland Telecare	303310	101100	Staff Training & Development	400.00 Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000469055131	03-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618	118001	Refuse Collection	317.42 Expense
Northumberland County Council	VEOLIA ES (UK) LTD	300000504057459	27-06-2019	Adult Social Care & Commissioning	Foundry House Admin	306618 306401	118001 167007	Refuse Collection	393.65 Expense 19.784.96 Expense
Northumberland County Council Northumberland County Council	VICTORIA HOUSE VICTORIA HOUSE	915433 915433	03-06-2019 03-06-2019	Adult Social Care & Commissioning Control and Suspense Accounts	Older PDI Central - PCLB1 - Two Personnel Allow Payments	990345	500190	Residential Care Personal Allowances Dr	240.00 Expense
Northumberland County Council	VIRGIN MONEY	932410	05-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Maintenance Debtors - General	990016	500190	Debtors Raised	8,000.00 Revenue
Northumberland County Council	VIRGIN MONEY VIRGIN MONEY	932417	05-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised Debtors Raised	11,000.00 Revenue
Northumberland County Council	VIRGIN MONEY VIRGIN MONEY	932409	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	3,500.00 Revenue
Northumberland County Council	VIRGIN MONEY VIRGIN MONEY	932414	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	932416	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	11.000.00 Revenue
Northumberland County Council	VIRGIN MONEY	932420	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	11,000.00 Revenue
Northumberland County Council	VIRGIN MONEY VIRGIN MONEY	932419	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00 Revenue
Northumberland County Council	VIRGIN MONEY VIRGIN MONEY	932411	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	6,500.00 Revenue
Northumberland County Council	VIRGIN MONEY VIRGIN MONEY	932413	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	5,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	932412	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	932418	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	9,500.00 Revenue
Northumberland County Council	VIRGIN MONEY	932415	05-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054414	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	3,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054419	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054411	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	8,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054421	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	20,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054417	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054412	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054413	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054420	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	7,700.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054416	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	2,500.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054418	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	9,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1054415	13-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1168409	26-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	4,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1168412	26-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	7,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1168410	26-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	10,000.00 Revenue
Northumberland County Council	VIRGIN MONEY	1168411	26-06-2019	Control and Suspense Accounts	Maintenance Debtors - General	990016	500197	Debtors Raised	6,000.00 Revenue
Northumberland County Council	VIRGINIA LODGE CARE HOME	931409	04-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care	7,009.57 Expense
Northumberland County Council	VISION BUILDING SERVICES LIMITED	300000474188911	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,049.20 Asset
Northumberland County Council	VISION FOR EDUCATION	300000441687841	06-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	197.00 Expense
Northumberland County Council	VISION FOR EDUCATION	300000441687841	06-06-2019	Children's Services	Kyloe House School	017011	100600	Temporary / Agency Staff	676.50 Expense
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000460286099	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	264.00 Asset
N 4 1 1 1 1 C 4 C 7	SERVICE	200000500740400	25.06.2010	C . 1 10 A	E' 1A (A	000120	500171	CID I C	1 250 00
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY SERVICE	300000500740409	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,350.00 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	30000500740409	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,510.00 Asset
Northumberiand County Council	SERVICE SERVICES LTD 1/A HIGHWAY	300000300740409	23-00-2019	Control and Suspense Accounts	Fixed Asset Account	990120	3001/1	CIP - Infrastructure	5,510.00 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000500740406	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-558.33 Asset
Northaniderland County Council	SERVICE SERVICES ETD 1/A HIGHWAT	300000300740400	23-00-2019	Control and Suspense Accounts	Placed Asset Account	990120	300171	Cii - iiiiasii ucture	-536.55 Asset
Northumberland County Council	VLC MAINTENANCE SERVICES LTD T/A HIGHWAY	300000500740406	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	-1,451.67 Asset
Tromandenand County Council	SERVICE	300000300740400	23 00 2019	Control and Buspense / recounts	Trace resect recount	330120	300171	Cii iiiiasi detale	1,431.07
Northumberland County Council	VODAFONE LIMITED	300000474153414	07-06-2019	Finance	ESMCP	029194	144025	Professional Services	973.00 Expense
Northumberland County Council	VODATONE LIMITED	300000474153417	07-06-2019	Finance	ESMCP	029194	144025	Professional Services	973.00 Expense
Northumberland County Council	VODAFONE LIMITED	300000474153417	07-06-2019	Finance	ESMCP	029194	144025	Professional Services	782.39 Expense
Northumberland County Council	VOYAGE 1 LTD	923483	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167008	Homecare	9,786.08 Expense
Northumberland County Council	VOYAGE 1 LTD	937436	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25 Expense
Northumberland County Council	VOYAGE 1 LTD	937437	05-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	10,475.25 Expense
Northumberland County Council	VOYAGE 1 LTD	937438	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	10,475.25 Expense
Northumberland County Council	VOYAGE 1 LTD	937439	05-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	9,931.96 Expense
	W L STRAUGHAN AND SON	300000472996621	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05 Asset
Northumberland County Council									
- v	W L STRAUGHAN AND SON	300000472996606	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.30 Asset
Northumberland County Council		300000472996606 300000472996624	06-06-2019 06-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account		500171		
·	W L STRAUGHAN AND SON			Control and Suspense Accounts Control and Suspense Accounts Local Services	Fixed Asset Account Fixed Asset Account Winter Services	990120 990120 200380		CIP - Intrastructure CIP - Infrastructure Plant Hire	924.30 Asset 774.00 Asset 60.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000472996624	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
		Reference	Date			Centre		Description	Tax (£)
Northumberland County Council	W L STRAUGHAN AND SON	300000474153361	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290907	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290907	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290907	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000474290907	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	102.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000474290241	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	729.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000481376672	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	811.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000481376672	11-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	270.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000481762876	12-06-2019	Local Services	NEAT Team South East - Blyth	217200	119000	Grounds Maintenance	6,883.20 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000481376684	12-06-2019 12-06-2019	Local Services	Rechargable Construction - South East	200420	140016 500171	Highways Materials	270.50 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000481376684 300000481376675	12-06-2019	Control and Suspense Accounts Local Services	Fixed Asset Account Street Lighting Maintenance	990120 200620	167000	CIP - Infrastructure Private Contractors	773.00 Asset 250.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000481376678	12-06-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	167000	Private Contractors Private Contractors	1,278.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	30000481376687	12-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,278.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000481376687	12-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	445.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000481376667	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1.386.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457275	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	703.20 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457288	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457263	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	852.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457293	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484457268	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,010.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898363	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,832.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898360	14-06-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	2,832.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000484898360	14-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000484898357	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,184.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898354	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,416.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898348	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	774.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898384	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	768.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898390	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898393	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898396	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460830	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	874.05 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898399	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	964.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460824	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,146.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460840	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	906.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460833	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	612.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000483460833	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898381	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	884.10 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898817	14-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,540.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000484898378	14-06-2019	Local Services	Rechargable Construction - West	200440	144030	Hired Services	2,184.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000484898378	14-06-2019	Control and Suspense Accounts	Sundry Debtors	990330	500104	AR Migration Suspense	0.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON	300000484898375 300000484898366	14-06-2019 14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	3,144.00 Asset 719.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000484898509	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,386.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000484898309	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	3,540.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000484898823	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts		990120	500171		4,041.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000484898822	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	874.05 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000483460858	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	1,074.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000483400838	14-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	1,110.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000483400872	17-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	576.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224058	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	300.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224058	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	3,456.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224067	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	312.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000490224067	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	342.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224067	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	231.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224070	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	852.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224070	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	960.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000490224070	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	480.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224064	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	713.25 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224073	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,812.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224079	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	482.40 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224079	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	401.70 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915662	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,434.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915671	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915671	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	54.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915671	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	666.00 Asset
	W L STRAUGHAN AND SON	300000485915658	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	756.00 Asset

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc Type
No otherwise and a different of Court o	W.I. CED ALICHANI AND CON	Reference 300000485915653	Date 17-06-2019	Control and Conserve Accounts	Fired Asset Assessed	Centre	500171	Description CIP - Infrastructure	Tax (£)
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000485915653	17-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171	CIP - Infrastructure CIP - Infrastructure	594.00 Asset 756.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000485915638	17-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure	730.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224076	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,152.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490224076	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	840.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000485915668	17-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	924.30 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490287948	18-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,000.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000490287954	18-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	250.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000491828445	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000491828448	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	1135499	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,037.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000495274580	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	306.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000495274580	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000495274580	24-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	153.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	1135505	24-06-2019	Local Services	NEAT Team South East - Stakeford	217250	119000	Grounds Maintenance	1,570.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000500740813	25-06-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	816.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000500740850 300000500740850	25-06-2019 25-06-2019	Local Services Local Services	Maintenance - South East Street Lighting Maintenance	200220 200620	167000 140016	Private Contractors Highways Materials	83.00 Expense 785.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000500740850	25-06-2019	Local Services Local Services	Street Lighting Maintenance Street Lighting Maintenance	200620	167000	Private Contractors	287.00 Expense
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000500740850	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000500740845	25-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure CIP - Infrastructure	297.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000500740845	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	562.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000500740822	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000500740830	25-06-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	300.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000502169640	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,317.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000500740835	25-06-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	763.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000500740835	25-06-2019	Local Services	Street Lighting Maintenance	200620	167000	Private Contractors	115.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000502169610	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	170.85 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169610	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	733.35 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169615	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	126.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169615	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169615	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	324.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000502169615	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	162.00 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000502169620 300000502169625	25-06-2019 25-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500171 500171	CIP - Infrastructure CIP - Infrastructure	774.00 Asset 729.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000302169623	25-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIP - Infrastructure CIP - Infrastructure	572.55 Asset
Northumberland County Council	W L STRAUGHAN AND SON W L STRAUGHAN AND SON	300000502169635	25-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500171	CIF - Infrastructure	914.25 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000502107035	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,200.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	30000503659709	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659706	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,043.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659703	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	405.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659703	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659712	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659712	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	800.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000503659718	27-06-2019	Local Services	NEAT Team South East - Blyth	217200	167000	Private Contractors	520.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000503659700	27-06-2019	Children's Services	Childrens Central Admin	000999	167018	Highways Maintenance	2,000.00 Expense
Northumberland County Council	W L STRAUGHAN AND SON	300000505444764	28-06-2019	Local Services	Maintenance - South East	200220	167000	Private Contractors	148.50 Expense
Northumberland County Council	W L STRAUGHAN AND SON	30000505444764	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	108.00 Asset
Northumberland County Council	W L STRAUGHAN AND SON	300000505444764	28-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	148.50 Asset
Northumberland County Council Northumberland County Council	W L STRAUGHAN AND SON W R HESLOP AND PARTNERS	300000505444779	28-06-2019 14-06-2019	Local Services Local Services	Street Lighting Maintenance A69 Northumberland	200620 200560	140016 144030	Highways Materials	679.50 Expense 1,920.00 Expense
Northumberland County Council Northumberland County Council	WALL PARISH COUNCIL	300000484898019 300000465108744	03-06-2019	Local Services Local Services	Public Conveniences Western	218030	166000	Hired Services Other Contributions	2,000.00 Expense
Northumberland County Council	WANSBECK VALLEY FOOD BANK	300000463108744	14-06-2019	Finance	Social Fund	126021	144034	Commissioned Services	313.00 Expense
Northumberland County Council	WARD HADAWAY	300000484898111	25-06-2019	Human Resources & Organisational	Human Resources	110001	194000	Legal Advice - External	500.00 Expense
Trordiamocrana County Council	WIND INDIVITI	30000070224170	25 00 2017	Development	Tuman resources	110001	174000	Degai ravice External	500.00 Expense
Northumberland County Council	WARD HADAWAY	300000474469949	27-06-2019	Chief Executive	Service Development	306452	194000	Legal Advice - External	1,138.00 Expense
Northumberland County Council	WASHETERIA	300000481409200	12-06-2019	Children's Services	Kyloe House	017010	142002	Laundry	223.26 Expense
Northumberland County Council	WASHETERIA	300000481409200	12-06-2019	Children's Services	Kyloe House	017010	142002	Laundry	836.84 Expense
Northumberland County Council	WATBUS	920414	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167002	Other Independent Care	320.00 Expense
Northumberland County Council	WATBUS	300000474369106	06-06-2019	Human Resources & Organisational	Get Active South - Sports Development	249170	113001	Casual hire of facilities	870.00 Expense
				Development	-				
Northumberland County Council	WATBUS	300000470375881	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,210.00 Expense
Northumberland County Council	WATBUS	300000470375946	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,380.00 Expense
Northumberland County Council	WATBUS	300000470375951	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,955.00 Expense
Northumberland County Council	WATBUS	300000470375875	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	2,040.00 Expense
Northumberland County Council	WATBUS	300000470452493	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,280.00 Expense
Northumberland County Council	WATBUS	300000470452493	10-06-2019	Local Services	SEN Transport	204190	136000	Pupils - Travel	1,215.00 Expense
Northumberland County Council	WATBUS	300000470452485	11-06-2019	Local Services	Supported Bus Services	204160	136002	Support - rural bus routes	842.13 Expense

Authority	Vendor Name	Invoice Reference	Payment Date	Service Responsible for Spend	Service	Cost Centre	Subjective	Subjective Description	Amount Exc Tax (£)	
Northumberland County Council	WATBUS	300000485915702	17-06-2019	Adult Social Care & Commissioning	Tynedale House Residential OP	300252	144002	Educational Learning Resources (Not ICT equipment)	550.00	Expense
Northumberland County Council	WATER MANAGEMENT SOLUTIONS UK LTD	300000502469531	26-06-2019	Finance	Commercial Team	125045	204021	Unallocated Savings	4,913.61	Expense
Northumberland County Council	WATERFORD LODGE	915632	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	250.00	Expense
Northumberland County Council	WATERLOO HOUSE	911468	03-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	2.128.28	Expense
Northumberland County Council	WATERLOO HOUSE	911468	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	911468	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	911468	03-06-2019	Control and Suspense Accounts	Personnel Allow Payments	990345	500190	Personal Allowances Dr	160.00	Expense
Northumberland County Council	WATERLOO HOUSE	911469	03-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	911469	03-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	911469	03-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,220.68	
Northumberland County Council	WATERLOO HOUSE	922452	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	922453	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care		Expense
Northumberland County Council	WATERLOO HOUSE	922454	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	1,064.14	Expense
Northumberland County Council	WATERLOO HOUSE	922455	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		
Northumberland County Council	WATERLOO HOUSE	1162250	27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care		Expense
Northumberland County Council Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	1162251 1162252	27-06-2019 27-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	684.09	Expense
Northumberland County Council Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	1162252	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two Older PDI South - PSLTC - Two	306410 306410	167007 167007	Residential Care Residential Care		Expense Expense
Northumberland County Council	WATERLOO HOUSE WATERLOO HOUSE	1162254	27-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care Residential Care		
Northumberland County Council	WATERLOO HOUSE WATERMAN ASPEN LTD	300000392048690	07-06-2019	Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff		Expense
•		300000392048090	07-00-2019	Economy	Development Control	240003	100000	Temporary / Agency Stati		•
Northumberland County Council	WATERMAN ASPEN LTD	300000392048690	07-06-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	1,273.90	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000444549201	12-06-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	1,695.60	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000444549204	12-06-2019	Regeneration, Commercial and Economy	Development Control	240005	144025	Professional Services	804.70	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000444549208	12-06-2019	Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,135.96	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000452827609	18-06-2019	Economy Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,379.38	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000452827612	18-06-2019	Economy Regeneration, Commercial and	Development Control	240005	144025	Professional Services	1,060.04	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000469040362	26-06-2019	Economy Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,907.55	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000469040365	26-06-2019	Economy Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff	1,541.66	Expense
Northumberland County Council	WATERMAN ASPEN LTD	300000469040368	26-06-2019	Economy Regeneration, Commercial and	Development Control	240005	144025	Professional Services	1,253.48	Expense
Northumberland County Council	WATERMAN ASPEN LTD	971457	27-06-2019	Economy Regeneration, Commercial and	Development Control	240005	100600	Temporary / Agency Staff		Expense
Northumberland County Council	WATERMAN ASPEN LTD	971458	27-06-2019	Economy Regeneration, Commercial and	-	240005	144025	Professional Services		Expense
•				Economy	Development Control				,	1
Northumberland County Council	WATERMAN ASPEN LTD	971431	27-06-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff		Expense
Northumberland County Council	WATERMAN ASPEN LTD	971430	27-06-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	2,088.00	Expense
Northumberland County Council	WATERMAN ASPEN LTD	971441	27-06-2019	Regeneration, Commercial and Economy	Development Control	240005	100600	Temporary / Agency Staff	643.50	Expense
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000490287966	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		Asset
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000490287966	19-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	2,520.00	
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000492249027	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,695.00	
Northumberland County Council	WATERSEAL (WATERBAR & SEALANTS) LTD	300000492249027	20-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	902.50	
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000472902955	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	300000472902955	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1002604	12-06-2019	Finance	County Hall Running Costs	295060	110000	Building Maintenance - Structural - Planned		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1148475	21-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD	1148476	21-06-2019	Finance	NCC Property Maintenance NCC Property Maintenance	128151	140017	Consumable Materials Consumable Materials		Expense
Northumberland County Council Northumberland County Council	WAVEFORM TECHNICAL SERVICES LTD WAVEFORM TECHNICAL SERVICES LTD	1148477 1148478	21-06-2019 21-06-2019	Finance Finance	NCC Property Maintenance NCC Property Maintenance	128151 128151	140017 140017	Consumable Materials Consumable Materials		Expense Expense
Northumberland County Council	WDM LTD	919660	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,500.00	
Northumberland County Council	WECAN	300000495046167	20-06-2019	Children's Services	Play and Activity Schemes	024003	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	WELL CLOSE MEDICAL GROUP	1161160	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	915464	03-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	11,330.72	
Northumberland County Council	WELLBURN CARE HOMES LTD	915464	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	915465	03-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	14,113.92	
Northumberland County Council	WELLBURN CARE HOMES LTD	915436	03-06-2019	Adult Social Care & Commissioning		306410	167007	Residential Care		Expense

Authority	Vendor Name	Invoice	Payment	Service Responsible for Spend	Service	Cost	Subjective	Subjective	Amount Exc	Tyne
Tutilority	TOTAL THEIR	Reference	Date	Service responsible for spend	Service	Centre	Subjective	Description	Tax (£)	1,100
Northumberland County Council	WELLBURN CARE HOMES LTD	925558	04-06-2019	Adult Social Care & Commissioning	Older MH Central - PCMM1- Two	306404	167007	Residential Care	4,641.12	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	925558	04-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	4,734.00	
Northumberland County Council	WELLBURN CARE HOMES LTD	925558	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	5,088.08	
Northumberland County Council	WELLBURN CARE HOMES LTD	925558	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	2,228.40	
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	925559 925560	04-06-2019 04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two Older PDI Central - PCLB1 - Two	306408 306401	167007 167007	Residential Care Residential Care	1,085.87 2,328.40	Expense Expense
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	925560	04-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care	2,328.40	_
Northumberland County Council	WELLBURN CARE HOMES LTD	925560	04-06-2019	Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	4,819.24	_
Northumberland County Council	WELLBURN CARE HOMES LTD	925560	04-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,564.04	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	922439	04-06-2019	Adult Social Care & Commissioning	Older PDI South - PSLTC - Two	306410	167007	Residential Care	2,307.99	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937450	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	6,777.36	Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937450	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937451	05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,731.96	
Northumberland County Council	WELLBURN CARE HOMES LTD	937451	05-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	937428 937428	05-06-2019 05-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One Older MH West - PWMH1	306412 306414	167007 167007	Residential Care Residential Care	2,760.00 2,480.00	
Northumberland County Council Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1037446	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older MH North - PNMB1 - Two	306408	167007	Residential Care	2,480.00	
Northumberland County Council	WELLBURN CARE HOMES LTD WELLBURN CARE HOMES LTD	1037445	13-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLBURN CARE HOMES LTD	1124456	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167007	Residential Care	1,199.60	
Northumberland County Council	WELLBURN CARE HOMES LTD	1162237	27-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167007	Residential Care		Expense
Northumberland County Council	WELLWAY MEDICAL GROUP	1161170	26-06-2019	Adult Social Care & Commissioning	GPS THE THE THE THE	035111	144034	Commissioned Services	954.00	
Northumberland County Council	WENDYS TAXIS	300000470452582	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	1,445.00	Expense
Northumberland County Council	WENDYS TAXIS	300000470452590	10-06-2019	Children's Services	Inclusion	017009	136000	Pupils - Travel	850.00	_
Northumberland County Council	WENDYS TAXIS	300000470452594	10-06-2019	Local Services	Home to School Transport	204120	136000	Pupils - Travel	510.00	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959432	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167006	Care Homes with Nursing	5,343.60	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959432	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,185.28	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959432	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959432	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006 167007	Care Homes with Nursing		Expense
Northumberland County Council Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	959433 959433	06-06-2019 06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	Older PDI West - PWLTH - One CHC Packages	306412 306420	167007	Residential Care Care Homes with Nursing	4,762.72	Expense Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	959433	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	CHC Packages CHC Packages	306420	167007	Residential Care	2,277.44	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959433	06-06-2019	Adult Social Care & Commissioning Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959434	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959434	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959434	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959435	06-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167007	Residential Care	2,277.44	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959435	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	2,847.52	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959435	06-06-2019	Adult Social Care & Commissioning	F.N.C.	306421	167006	Care Homes with Nursing		
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959436	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	1,423.76	Expense
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME	959437	06-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167006	Care Homes with Nursing	610.18	
Northumberland County Council	WENTWORTH GRANGE RESIDENTIAL HOME WENTWORTH GRANGE RESIDENTIAL HOME	959438 995411	06-06-2019 10-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412 306420	167007	Residential Care	3,982.85 1.016.97	
Northumberland County Council Northumberland County Council	WERNICK HIRE	1044499	13-06-2019	Adult Social Care & Commissioning Local Services	CHC Packages Hexham Tyne Mills Workshop	205280	167006 110003	Care Homes with Nursing Repair and Maintenance	1,016.97	Expense Expense
Northumberland County Council	WERNICK HIRE	1044499	13-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	1044499	13-06-2019	Local Services Local Services	Hexham Tyne Mills Workshop	205280	110003	Repair and Maintenance		Expense
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	700.00	
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	5.37	Asset
Northumberland County Council	WERNICK HIRE	1091417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings		Asset
Northumberland County Council	WEST BEDLINGTON TOWN COUNCIL	300000483180718	12-06-2019	Regeneration, Commercial and	Locality Development	103001	320082	Other Sundry Income	727.05	Revenue
Newthern dead Courte C 2	WESTDALE MODELLED	200000446076470	17.06.2010	Economy	First Asset Asset	000120	151000	Other Counties and County E. 19	146 201 77	F
Northumberland County Council Northumberland County Council	WESTDALE NORTH LTD WESTEIELD CARE LIMITED T/A HIRH EE COURT	300000446976478 1056409	17-06-2019 13-06-2019	Control and Suspense Accounts Adult Social Care & Commissioning	Fixed Asset Account Older MH Central - PCMM1- Two	990120 306404	151000	Other Supplies and Services Expenditure Residential Care	146,291.77	
INORMALIBOETIANG COUNTY COUNCIL	WESTFIELD CARE LIMITED T/A JUBILEE COURT NURSING HOME	1030403	13-00-2019	Adult Social Care & Commissioning	Older Iviti Central - PCIVIIVII - IWO	300404	167007	Residential Care	2,430.00	Expense
Northumberland County Council	WESTWOOD LODGE CARE HOME	922531	04-06-2019	Adult Social Care & Commissioning	Older MH South - PSMB1	306411	167007	Residential Care	2.815.92	Expense
Northumberland County Council	WHITE MEDICAL GROUP	1161156	26-06-2019	Adult Social Care & Commissioning	GPS	035111	144034	Commissioned Services		Expense
Northumberland County Council	WIDDRINGTON MEDICAL PRACTIONERS	1161139	26-06-2019	Adult Social Care & Commissioning		035111	144034	Commissioned Services		Expense
Northumberland County Council	WIDDRINGTON STATION AND STOBSWOOD PARISH COUNCIL	915616	03-06-2019	Human Resources & Organisational Development	Combined Authority Mayoral Elections	118012	113000	Rents and Leases	330.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	802459	11-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000461556112	19-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000461556112	19-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019	Local Services	Sign Shop	200480	140016	Highways Materials		Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-06-2019 24-06-2019	Local Services	Sign Shop	200480 200480	140016	Highways Materials	1,410.00	Expense
Northumberland County Council	WILLIAM SMITH & SONS LIMITED	300000405024071	24-00-2019	Local Services	Sign Shop	200480	140016	Highways Materials	1,410.00	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	WINDMILL SPECIAL NEEDS COMPANY LIMITED	1168413	26-06-2019	Adult Social Care & Commissioning	Older PDI Central - PCLB1 - Two	306401	167002	Other Independent Care		Expense
Northumberland County Council	WIRTGEN LTD	300000500740417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.40	
Northumberland County Council	WIRTGEN LTD	300000500740417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure		
Northumberland County Council	WIRTGEN LTD	300000500740417	25-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	567.40	
Northumberland County Council Northumberland County Council	WIRTGEN LTD WOLSELEY UK LIMITED	300000500740417 790564	25-06-2019 03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account HfN - Stock in Hand	990120 990013	500171 500170	CIP - Infrastructure Stock in Hand	567.39 837.71	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	790693	04-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	388.87	
Northumberland County Council	WOLSELEY UK LIMITED	790818	05-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	825.48	
Northumberland County Council	WOLSELEY UK LIMITED	790778	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,160.40	Asset
Northumberland County Council	WOLSELEY UK LIMITED	790781	10-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,413.19	Asset
Northumberland County Council	WOLSELEY UK LIMITED	1005556	13-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,210.50	
Northumberland County Council	WOLSELEY UK LIMITED	925609	13-06-2019	Finance	NCC Property Maintenance	128151	140017	Consumable Materials		Expense
Northumberland County Council	WOLSELEY UK LIMITED	925628	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	770.06	
Northumberland County Council	WOLSELEY UK LIMITED	925629	18-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013 990013	500170 500170	Stock in Hand	868.62	
Northumberland County Council Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	925634 925594	18-06-2019 20-06-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand HfN - Stock in Hand	990013	500170	Stock in Hand Stock in Hand	293.74 285.88	
Northumberland County Council	WOLSELEY UK LIMITED WOLSELEY UK LIMITED	1061488	25-06-2019	Control and Suspense Accounts Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand		
Northumberland County Council	WOLSELEY UK LIMITED	1061411	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	675.81	
Northumberland County Council	WOLSELEY UK LIMITED	1061412	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	1,033.54	
Northumberland County Council	WOLSELEY UK LIMITED	1061413	27-06-2019	Control and Suspense Accounts	HfN - Stock in Hand	990013	500170	Stock in Hand	287.29	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000468879709	03-06-2019	Children's Services	Working With Schools	001008	140000	Equipment		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000468879712	03-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	,	Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000468879703	06-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000489953738	17-06-2019	Finance	CPS Estates Strategy	128020	144025	Professional Services		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000505039116	27-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	2,564.00	
Northumberland County Council Northumberland County Council	WOMBLE BOND DICKINSON LLP WOMBLE BOND DICKINSON LLP	300000505039105 300000504057221	27-06-2019 27-06-2019	Children's Services Children's Services	Working With Schools Working With Schools	001008 001008	144025 144025	Professional Services Professional Services	2,067.50 3,137.00	
Northumberland County Council Northumberland County Council	WOMBLE BOND DICKINSON LLP WOMBLE BOND DICKINSON LLP	300000505039410	27-06-2019	Children's Services Children's Services	Working With Schools Working With Schools	001008	144025	Professional Services Professional Services	2,997.00	
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000503659805	27-06-2019	Children's Services	Working With Schools	001008	140000	Equipment		Expense
Northumberland County Council	WOMBLE BOND DICKINSON LLP	300000503659840	27-06-2019	Children's Services	Working With Schools	001008	144025	Professional Services	4,416.00	
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000484457101	13-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	151000	Other Supplies and Services Expenditure		Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000481819806	27-06-2019	Local Services	Coast Protection and Flood Defence	206300	144027	Consultancy Fees	2,142.56	Expense
Northumberland County Council	WOOD ENVIRONMENTAL & INFRASTRUCTURE SOLUTIONS UK LIMITED	300000480200553	27-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500171	CIP - Infrastructure	1,176.84	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411673	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411680	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	750.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411510	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,450.00	
Northumberland County Council	WOOD GROUP DIDUSTRIAL SERVICES LTD	300000463411507	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	
Northumberland County Council Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411665 300000463411513	03-06-2019 03-06-2019	Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	450.00 1,450.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000463411313	03-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings	495.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000468879767	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000468879764	03-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	763542	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	450.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040374	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,245.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040371	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,045.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040385	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040380	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040316 300000469040319	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120 990120	500133	CIP - land and Buildings	450.00	
Northumberland County Council Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040319	04-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	1,195.00 1,195.00	
Northumberland County Council Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000469040313	04-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120	500133	CIP - land and Buildings CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000469879771	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000468879770	04-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,450.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474310344	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	600.00	Asset
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474310374	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474310352	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474310387	06-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	800.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474469081	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD	300000474469097	07-06-2019	Control and Suspense Accounts	Fixed Asset Account	990120	500133	CIP - land and Buildings	1,450.00	
Northumberland County Council Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOOD GROUP INDUSTRIAL SERVICES LTD	300000474469091 300000474469086	07-06-2019 07-06-2019	Control and Suspense Accounts Control and Suspense Accounts	Fixed Asset Account Fixed Asset Account	990120 990120	500133 500133	CIP - land and Buildings CIP - land and Buildings	945.00 945.00	
Northumberland County Council	WOOD GROUP INDUSTRIAL SERVICES LTD WOODHORN CHARITABLE TRUST	300000474469086	12-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	140000	Equipment Equipment		Expense
Northumberland County Council	WOODHORN CHARITABLE TRUST	300000483228841	12-06-2019	Human Resources & Organisational Development	Northumberland Archives	127500	110003	Repair and Maintenance	1,632.00	Expense

Northumberland County Council WOODY'S TAXIS 30000490108289 17-06-2019 Regeneration, Commercial and Economy Economy Concessionary Travel 204140 136001	Rents and Leases 2,423. Buildings service charges 8,596. Rents and Leases 924. Buildings service charges 5,158. Buildings service charges 14,267. Buildings service charges 6,579.	Expense Consideration Expense Expense Expense Expense Expense
Northumberland County Council WORKMAN 30000483460327 25-06-2019 Finance Northumbria House Cramlington 295080 117001 Northumberland County Council WORKMAN 30000483460285 25-06-2019 Finance Northumbria House Cramlington 295080 113000 Northumberland County Council WORKMAN 300000483460285 25-06-2019 Finance Northumbria House Cramlington 295080 117001 Northumberland County Council WORKMAN 300000503450621 27-06-2019 Finance Northumbria House Cramlington 295080 117001 Northumberland County Council WORKMAN 300000503450696 27-06-2019 Finance Northumbria House Cramlington 295080 117001	Buildings service charges8,596.Rents and Leases924.Buildings service charges5,158.Buildings service charges14,267.Buildings service charges6,579.	77 Expense 19 Expense
Northumberland County Council WORKMAN 30000483460285 25-06-2019 Finance Northumbria House Cramlington 295080 113000 Northumberland County Council WORKMAN 30000483460285 25-06-2019 Finance Northumbria House Cramlington 295080 117001 Northumberland County Council WORKMAN 300000503450621 27-06-2019 Finance Northumbria House Cramlington 295080 117001 Northumberland County Council WORKMAN 300000503450696 27-06-2019 Finance Northumbria House Cramlington 295080 117001 Northumberland County Council WORKMAN 300000503450696 27-06-2019 Finance Northumbria House Cramlington 295080 117001	Rents and Leases924.Buildings service charges5,158.Buildings service charges14,267.Buildings service charges6,579.	19 Expense
Northumberland County CouncilWORKMAN3000048346028525-06-2019FinanceNorthumbria House Cramlington295080117001Northumberland County CouncilWORKMAN3000050345062127-06-2019FinanceNorthumbria House Cramlington295080117001Northumberland County CouncilWORKMAN3000050345069627-06-2019FinanceNorthumbria House Cramlington295080117001	Buildings service charges 5,158. Buildings service charges 14,267. Buildings service charges 6,579.	
Northumberland County CouncilWORKMAN3000050345062127-06-2019FinanceNorthumbria House Cramlington295080117001Northumberland County CouncilWORKMAN3000050345069627-06-2019FinanceNorthumbria House Cramlington295080117001	Buildings service charges 14,267. Buildings service charges 6,579.) C C
Northumberland County Council WORKMAN 30000503450696 27-06-2019 Finance Northumbria House Cramlington 295080 117001	Buildings service charges 6,579.	05 Expense
		58 Expense
Northumberland County Council WRIGHT BROS (COACHES) LIMITED 30000471318464 06-06-2019 Regeneration, Commercial and Concessionary Travel 204140 136001	Concessions to Rus Operators 525	82 Expense
Economy		00 Expense
		50 Expense
		50 Expense
		00 Expense
		50 Expense
Economy	Concessions to Bus Operators -482.	48 Expense
Northumberland County Council WRIGHT BROS (COACHES) LIMITED 300000437130577 25-06-2019 Regeneration, Commercial and Economy Travel 204140 136001	Concessions to Bus Operators 1,125.	72 Expense
Northumberland County Council WRIGHT BROS (COACHES) LIMITED 30000437130577 25-06-2019 Regeneration, Commercial and Economy Travel 204140 136001	Concessions to Bus Operators 79.	80 Expense
Northumberland County Council WRIGHT BROS (COACHES) LIMITED 300000437130577 25-06-2019 Regeneration, Commercial and Economy Concessionary Travel 204140 136001	Concessions to Bus Operators 567.	00 Expense
	Secure Accommodation 461.	00 Expense
		50 Expense
Northumberland County Council WS CONTROLS LTD 1061440 14-06-2019 Finance NCC Property Maintenance 128151 140017		00 Expense
Northumberland County Council WS CONTROLS LTD 1061439 14-06-2019 Finance NCC Property Maintenance 128151 140017	Consumable Materials 1,534.	
Northumberland County Council WS CONTROLS LTD 30000483460964 14-06-2019 Control and Suspense Accounts Fixed Asset Account 990120 500133	CIP - land and Buildings 6,000.	00 Asset
		00 Expense
		00 Expense
		67 Expense
		00 Expense
	Ü	30 Asset
		00 Expense
		00 Expense
		00 Expense
		96 Expense
		40 Expense 80 Expense
		00 Expense
	Homecare 250.	
	Homecare 375.	
		54 Expense
		50 Expense
		50 Expense
Northumberland County Council YS SERVICES LTD TRADING AS EMBRACING CARE 1002510 11-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008		50 Expense
Northumberland County Council YS SERVICES LTD TRADING AS EMBRACING CARE 1002511 11-06-2019 Adult Social Care & Commissioning Older MH North - PNMB1 - Two 306408 167008	Homecare 376.	20 Expense
Northumberland County Council YS SERVICES LTD TRADING AS EMBRACING CARE 1002512 11-06-2019 Adult Social Care & Commissioning Older Pdi North - PNLTA 306405 167008		50 Expense
		40 Expense
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		84 Expense
		60 Expense
		80 Expense
		20 Expense
		08 Expense 01 Expense
		40 Expense
		86 Expense
		55 Expense
		20 Expense
		00 Expense
		80 Expense
		44 Expense
		00 Expense
	Homecare 1,038.	20 Expense
Northumberland County Council YS SERVICES LTD TRADING AS EMBRACING CARE 1019457 12-06-2019 Adult Social Care & Commissioning Older MH West - PWMH1 306414 167008	Homecare 716.	00 Expense
		10 Expense
Northumberland County Council YS SERVICES LTD TRADING AS EMBRACING CARE 1019459 12-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008		30 Expense
		40 Expense
Northumberland County Council YS SERVICES LTD TRADING AS EMBRACING CARE 1019461 12-06-2019 Adult Social Care & Commissioning Older PDI West - PWLTH - One 306412 167008	Homecare 1,840.	01 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	1019463	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	267.75 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019464	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	778.65 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019465	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	554.90 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019466	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,038.20 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019467	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	255.70 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019468	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	492.25 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019469	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	553.30 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019470	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	474.35 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019471	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	1,002.40 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019472	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	519.10 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019473	12-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	519.10 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1019475	12-06-2019	Adult Social Care & Commissioning	Older MH West - PWMH1	306414	167008	Homecare	778.65 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125464	19-06-2019	Adult Social Care & Commissioning	Older PDI West - PWLTH - One	306412	167008	Homecare	526.33 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125465	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	2,879.73 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125468	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,399.96 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125470	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	2,212.56 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125471	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	945.52 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125472	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	3,096.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125473	19-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	529.92 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125474	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	772.87 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125475	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	404.42 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125476	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	468.88 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125478	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	490.60 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1125479	19-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	302.00 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1139418	20-06-2019	Adult Social Care & Commissioning	CHC Packages	306420	167008	Homecare	11,930.31 Expense
Northumberland County Council	YS SERVICES LTD TRADING AS EMBRACING CARE	1139419	20-06-2019	Adult Social Care & Commissioning	Older Pdi North - PNLTA	306405	167008	Homecare	1,382.85 Expense
Northumberland County Council	ZURICH INSURANCE	300000484898009	14-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	74,971.98 Expense
Northumberland County Council	ZURICH MANAGEMENT SERVICES	300000449093209	04-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500095	Risk Management	15,000.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000493317941	20-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	104,000.00 Expense
Northumberland County Council	ZURICH MUNICIPAL	300000495274644	24-06-2019	Control and Suspense Accounts	New Northumberland Insurance Fund	990301	500093	Insurance Premium Payment	18,732.28 Expense